



Bill to:
BROWN LOGISTICS SERVICES
6908 Chapman Rd,
Lithonia,
GA,
30058

Invoice Date: 06/28/2023
Invoice #: 229718
Terms: NET 30
Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2023		210 Oxmoor Road, Birmingham, AL 35209, USA - 1900 Pepsi Way, Garner, NC 27529, USA			
			1	1300	1300

TOTAL
1300

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



BROWN LOGISTICS SERVICES, INC.
6908 CHAPMAN RD
ATTN ACCOUNTS PAYABLE
LITHONIA GA 30058

PRO # 229718

Rate Confirmation

06/27/23 07:30:55 (EST)

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JUAN HERRERA
(770) 344-0137
(919) 267-2025 (f)
jherrera@brownlogisticsservices.com

ROYAL 3 INC
(630) 485-7370 (p) Att: TED
(630) 485-6980 (f)
MC # 944686 Truck # 425312
DOT 2828543 Trailer # 155245
Driver ERNESTO Cell # (786) 616-2581

Size & Type: 53' VAN
Pieces:
Seals Required

Description: FOOD PRODUCTS
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	***53' VAN W/ SWING DOORS. **FOOD GRADE REQUIRED** TRAILER MUST BE SWEPT CLEAN, DRY AND ODOR FREE. NO LEAKS OR HOLES. AT LEAST 2 LOAD LOCKS OR STRAPS ARE REQUIRED TO SECURE THE FREIGHT.*** MUST PROTECT FROM FREEZE IN CASE OF FREEZING TEMPS***DRIVER MUST CHECK BOL FOR CORRECT CONS CITY/STATE AND BOL NUMBER BEFORE LEAVING SHIPPER***
TOTAL RATE	1300.00	

PICK 1

BUFFALO ROCK
210 OXMOOR ROAD
BIRMINGHAM AL 35209
Hours : 0800-1700

Appointment 06/27/23 @ FCFS
Seal # 630) 566-1300
Ref # 276964

STOP 1

PBV - GARNER NC
1900 PEPSI WAY
GARNER NC 27529

Appointment 06/28/23 @ 10:45
Seal # 630) 566-1300
Ref # 08093089/08093090

NO AMAZON TRAILERS ALLOWED
***Rate Negotiated Include Any Fuel Surcharge by Carrier
***All Trailers MUST Be Clean, Odor Free and Free of Debris, Holes and Leaks
***Carrier Assumes All Responsibility for Freight if Seals are Broken Outside Presence of Consignee.
***Accessorial Charges May Not Be Approved and Reimbursed Without Prior Approval.
***Any Directions or Assistance Given to the Driver is for Informational Purposes Only and Does Not Constitute a Directive or Mandate.
***Carrier Agrees That All Freight Tendered to it by Broker Shall Be Transported on Equipment Operated Exclusively Under the Authority of the Carrier and that Carrier Shall Not in Any Manner Interline, Co-Broker or In Any Form Arrange for the Freight to be Transported by a Third Party Without Written Consent from Brown Logistics Services.
***Carrier Shall be Liable for and Agrees to Indemnify Brown Logistics Services And Brown Logistics Services' Customers for Any Penalties, or Any Other Liabilities, as a Result of Carriers' Noncompliance With Any Laws, Statutes, Regulations.
***Please Note That This Rate is Contingent Upon Successful And On Time Completion of All Load Terms as Orally Stipulated or Written on this Addendum
***Rate May Be Subject to Reduction if Carrier Fails to Complete Any Shipment Terms or Conditions.

(Rate Confirmation Details on Next Page)

Carrier Signature Ted Wilson

Date 6 / 27 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 229718

must appear on all Invoices



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6908 CHAPMAN RD
ATTN ACCOUNTS PAYABLE
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ROYAL 3 INC
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MC # 944686 Truck # 425312
DOT 2828543 Trailer # 155245
Driver ERNESTO Cell # (786) 616-2581

***Carrier Must Send Copy of Signed POD Within 48 Business Hours to our Admin Fax # 919-267-2025 or Email to POD@Brown-LS.com.

***For Carriers Enrolled in Quick Pay Program the Carrier Must Submit Invoice, POD and Any Other Required Documents via Email to AP@Brown-LS.com With Quick Pay Referenced on the Invoice.

***Please Feel Free to Visit Our Website www.brownlogisticsservices.com and Follow Us on Facebook, LinkedIn & Twitter.

Carrier Signature Ted Wilson

Date 6 / 27 / 2023
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Brown Logistics Services and TriumphPay have partnered to make your payments easier.

TriumphPay and Brown Logistics Services have partnered to bring you flexibility when it comes to your payments. The TriumphPay portal provides you with visibility to all invoices and payments.

Get paid directly from Brown Logistics Services and take control of your payments.



Upload Paperwork from Anywhere

You have access to the status of your payments in real-time. Capture documents and upload paperwork from anywhere.

Dedicated Support

Online or offline, you have access to a team of support specialists dedicated to answering your payment questions.

Carrier Mobile App

Monitor and manage your payments on the TriumphPay mobile app. The app is available on the Apple and Google Play app stores.



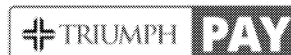
Connect to TriumphPay in three easy steps:

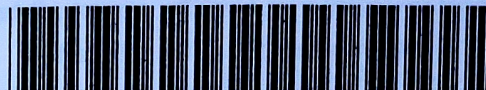
1. Go to **secure.triumphpay.com** to create your account.
2. Select **Brown Logistics Services** as your broker and confirm the relationship through authentication.
3. Set up your preferred payment method.

If you require support, you can reach out to the TriumphPay Carrier Success Team by calling (469) 312-7222 or visiting support.triumphpay.com. You can also download the app by going to triumphpaymobileapp.com.



triumphpay.com



SHIP FROM		SHIP TO	
Business Unit : BUFFALO ROCK COMPANY		Bill of Lading Number : 0004965788	
Name :			
Address : 111 OXMOOR ROAD BIRMINGHAM-AL, -35209		CARRIER NAME : BRC	
SO # : 323406		Trailer number : 155245 / 270543	
FOB : <input type="checkbox"/>		Seal number(s) : 023748	
Name : PBV WINSTON WOW		SCAC :	
Address : 390 BUSINESS PARK DR WINSTON SALEM-NC, -27107,8557727155		Pro number :	
Location # :			
Load Number :		FOB : <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO :			
Name :		Freight Charge Terms : (freight charges are prepaid unless marked otherwise)	
Address :		PrePaid _____ Collect _____ 3 rd Part _____	
Master Bill of Lading Numbe		<input type="checkbox"/> Master Bill of Lading: with attached	
SPECIAL INSTRUCTIONS :		(check box) Underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	Order #	# PKGS	WEIGHT	PALLET/SKIP	ADDITIONAL SHIPPER INFO
850238	818058	1,573 ctns		Y	
GRAND TOTAL		1573 ctns	19662.50 lbs		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20 plts		1,573 ctns				Ground		
					</			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows :
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ Per _____

COD Amount : \$
Fee Terms : Collect : ☐ PrePaid : ☐
Customer check acceptable : ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) And (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted :

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Firma antes descrita se recibe en buen estado, excepto como se