



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

Invoice Date: 07/03/2023
Invoice #: 229773
Terms: NET 30
Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		555 Aureole St, Winston-Salem, NC 27107, USA - 2610 Independence Road, Iowa City, IA 52240, USA			
			1	1900	1900

TOTAL
1900

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 # 229773

Rate Confirmation

06/30/23 08:11:20 (EST)

F R O M	SHANISE BLOW (855) 472-3121 (p) (919) 267-2025 (f) sblow@brownlogisticsservices.com		
C A R R I E R	BRZ (708) 303-5180 (p) Att: AUSTIN		
	MC # 86875 DOT 3119062 Driver LEEK	Truck # 800 Trailer # 367112 Cell # (518) 319-2207	

Size & Type: 53' VAN Description: CORRUGATED BOXES Miles:
Pieces: 56 Weight: 31000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	**53' DRY VAN W/SWING DOORS REQUIRED. TRAILER MUST BE CLEAN, DRY, ODOR-FREE WITH NO LEAKS OR HOLES. MUST HAVE 2 LOAD LOCKS OR STRAPS TO SECURE FREIGHT. SEAL NUMBER REQUIRED BEFORE LEAVING SHIPPER. DRIVER MUST MACROPOINT.**
TOTAL RATE	1900.00	

PICK 1

HOOD CONTAINER WINSTON
555 AUREOLE ST
X3467, X2240
WINSTON SALEM NC 27107
Hours : 24/5

Appointment 06/30/23 @ 19:00
Appt Notes: CONFIRMED
Seal # 708-852-5583
Ref # 161886071

STOP 1

HOOD CONTAINER
2610 INDEPENDENCE RD
IOWA CITY IA 52240
Hours : BY APPT

Appointment 07/03/23 @ 08:00
Appt Notes: CONFIRMED
Seal # 708-852-5583
Ref # 578675

***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.
***Carrier Must Send Copy of Signed POD Within 48 Business Hours to our

(Rate Confirmation Details on Next Page)

Carrier Signature Austin Ostojic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 229773

must appear on all Invoices



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

PRO # 229773

Rate Confirmation

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SHANISE BLOW
(855) 472-3121 (p)
(919) 267-2025 (f)
sblow@brownlogisticsservices.com

C
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BRZ
(708) 303-5180 (p) Att: AUSTIN
MC # 86875 Truck # 800
DOT 3119062 Trailer # 367112
Driver LEEK Cell # (518) 319-2207

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 Austin Ostojic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 229773

must appear on all Invoices

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.



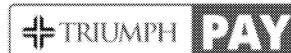
Connect to TriumphPay in three easy steps:

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



Bill Of
Short Form-
Original-Not
Negotiable.



HOOD CONTAINER

RECEIVED, subject to the classifications
in lawfully filed tariffs in effect on the
date of the issue of this Original Bill of
Lading.

Date Printed: Time:

6/30/23 14:41:25

Ship Date:

6/30/23

Carrier Name:

BRZ

Delivery# /QAPID/Descr.

LOAD#161886071

Bill of Lading Number:

05093941

The property described below, in apparent good order, except as noted (contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route said to be the destination. It is a mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every Illinois Freight Classifications in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Freight Prepaid

ADDRESS: Hood Container/HOOD01
PO BOX 61050
C/O Data2Logistics
Fort Myers, FL 33906

Billing Terms and Instructions: Hood Container Winston-Salem, NC requires all carriers to insure that their loads are secured with either a load lock or straps prior to departing our plant.

SHIPPED FROM:

Hood Container - 005
555 Aureole St
Winston-Salem, NC 27107
(336) 784-0445

CONSIGNEE TO:

HOOD CONTAINER DISPLAY & PKG-IA
2610 INDEPENDENCE ROAD
IOWA CITY IA 52240

Cust PO	Order #	JDE Item #	Total Pieces	Description
	532625	8793092	2880 P&G, 91862897, SHIPPER 875830002	.0003 OT #: 00578961

24 x 120

No. Pkgs	Kind of package, description of articles, special marks, & exceptions	Total Weight
	Corr. Boxes K.D.F. Less Than 12 lbs. P.C.F. CL-92.5 NMFC 29275 Sub 1	
	Corr. Boxes K.D.F. 12 lbs. Or More P.C.F. CL-77.5 NMFC 29275 Sub 2	
52	Display Racks NMFC #57410 Sub _____ Class _____	28600
	Other Pallet# LOAD#161886071	

Trailer Number: BRZ #HT367112

Total Weight: 28600

Seal # 6212298

Special Customer Shipping Text Field:

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Carrier responsible for blocking and bracing.

Signature of Consignor

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

ORIGINAL.
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