



**Bill to:**  
B.R.WILLIAMS TRUCKING INC  
,  
,  
,

Invoice Date: 07/24/2023  
Invoice #: 1025945  
Terms: NET 30  
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		109 Bamberg Drive, Pell City, AL, USA - 1811 Cabin Branch Dr, Landover, Hyattsville, MD, USA			
			1	1900	1900

<b>TOTAL</b>
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**

B.R. Williams Trucking, Inc.  
PO Box 3310  
Oxford, AL 36203

PHONE: (256) 624-9700

FAX: (256) 241-0455



Load Confirmation  
Page 1

AFTER HOURS: (256) 624-9671

1025945

Carrier: BRZ  
BURBANK IL 60459  
Date: 07/20/2023

Contact: BILL  
Phone: 708-852-5527  
Fax:

Order Order: 1025945  
Miles: 736.0  
Temp:

Commodity: NON-HAZ PAINT  
Weight: 43000.0  
Trailer: VAN OR REEFER  
Reference: 442614997

PU 1 Name: BENJAMIN MOORE & CO.  
Address: 109 BAMBERG DRIVE

Date: 07/21/2023 0800  
07/21/2023 1430

PELL CITY AL 35125  
Phone: 205-338-4440

Contact: SHIPPER  
Driver Load:N

Reference number: OW TMC35816550

Reference number: PO PO UNAVAILABLE

SO 2 Name: BENJAMIN MOORE #36 Landover, MD  
Address: 1811 CABIN BRANCH DR

Date: 07/24/2023 0800  
07/24/2023 0800

LANDOVER MD 20785  
Phone: 201-312-0579

Contact: Brenda Days  
Driver Load:N

Reference number: PO PO UNAVAILABLE

Payment Carrier Freight Pay: \$1,900.00  
Total Carrier Pay: \$1,900.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

BENJAMIN MOORE & CO. - ALL trucks must have at least 4 straps to secure the freight.

Loads going to CA & WA must have at least 2 load bars

**\*\*Please email your invoice and signed POD/BOL to BrokerAPIInvoices@BRWilliams.com\*\***

**Please send all tracking information/updates to Tracking@BRWilliams.com**

Attention:

Lindsay Jones

Bill Carson

7/20/2023

# Carrier STRAIGHT BILL OF LADING--SHORT FORM ORIGINAL Not Negotiable

PRO NUMBER 442614997

RECEIVED, subject to the classification and tariff filed tariffs in effect on the date of the issue of the Bill of Lading.

358K.550

LL4287172

Sold # 773891

SOLD TO:  
\* SAME AS SHIP TO\*

Benjamin Moore & Co  
109 Basberg Drive  
Pell City  
AL 35125

BOL # 3003395144



SHIP TO:  
BENJAMIN MOORE & CO.  
1811 CABIN BRANCH DRIVE  
LANDOVER MD 20785

PALLETS DROPPED: 28

PALLETS RETURNED: \_\_\_\_\_

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any 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 own highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is 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 service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained which are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

(Signature of consignor)

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

per

If charges are to be prepaid, write or stamp here: "To be Prepaid."

*[Signature]*  
Per

Agent, Per

Permanent Address of Shipper

PACKAGE  
QTY TYPE

10 BOX(ES)

DESCRIPTION

UN1263, PAINT, 3,  
PG III, LTO. QTY.

\*WEIGHT  
IN LBS  
SUB TO CORR

EMERGENCY  
RESP GUIDE

512 128

629 BOX(ES)

PAINT OR PAINT RELATED  
MATERIALS

23.899

277 SGL DRUM(S)

PAINT OR PAINT RELATED  
MATERIALS

16.226

ALL GOODS FAK CLASS = 55

PALLETS: 28 PALLET WEIGHT: 952

RECEIVED BY: *Stephen Stancerson*

DATE: *7/24/22*

Order/Delivery:  
4600328566/8004681231

TOTAL PACKAGES  
716

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

TOTAL WEIGHT  
4 IN POUNDS

41590

PLACARDS  
OFFERED

DRIVER'S  
INITIALS

FOR CHEMICAL EMERGENCY CONTACT CHEMTREC 800-424-9300

BMO150