



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

Invoice Date: 08/17/2023
Invoice #: 232358
Terms: NET 30
Due Date: 09/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		1605 Prosser Rd, Knoxville, TN, USA - 1100 Remington Boulevard, Bolingbrook, IL, USA			
			1	1000	1000

TOTAL
1000

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 # 232358

Rate Confirmation

08/16/23 07:54:20 (EST)

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CIERRA WILLIAMS
(855) 472-3121 (p)
(919) 267-2025 (f)
cwilliams@brownlogisticsservices.com

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BRZ
(708) 303-5180 (p) Att: EDITHQ
MC # 86875 Truck # 830
DOT 3119062 Trailer # 305975
Driver CSRLOS Cell # (561) 567-1364

Size & Type: 53' VAN
Pieces: 5
Seals Required

Description: PAPER PACKAGING
Weight: 3528

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	**53' DRY VAN W/SWING DOORS REQUIRED**TWO LOAD LOCKS OR STRAPS REQUIRED**TRAILER MUST BE PAPER GRADE** TRAILERS LOADED ON FIRST COME FIRST SERVED BASIS. 7 DAYS 7AM-5PM
TOTAL RATE	1000.00	

PICK 1

VMP WAREHOUSE
1605 POSSER RD
KNOXVILLE TN 37914
Hours : 0700-1700

Appointment 08/16/23 @ FCFS
Pieces: 5
Weight: 0
Seal # (708) 852-5664
Ref # 088225
Ref # 24121500
Ref # 4819200201

STOP 1

KELLOGG-PEACOK ENG BOL
1100 REMINGTON AVE
BOLINGBROOK IL 60440
Hours : APPT

Appointment 08/17/23 @ 18:00
Appt Notes: SET
Pieces: 5
Weight: 0
Seal # (708) 852-5664
Ref # 4203498750
Ref # 4819200201

***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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 232358

must appear on all Invoices



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ATTN ACCOUNTS PAYABLE
LITHONIA GA 30058

PRO # 232358

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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 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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 232358

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.



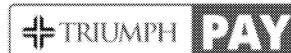
Connect to TriumphPay in three easy steps:

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



Date: 8/11/2023

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Ship From

Name: WestRock
Address: 300 BROYHILL RD
City/State/Zip: RUTHERFORDTON, NC 28139
Tel: (828) 289-0410

FOB: ☐

Bill of Lading Number: 1195397
Customer Ref: Truck 4
PO: Westrock Coffee

Ship To

Name: EXIT DAYTON FREIGHT
Address: 423 COMMERCE ST
City/State/Zip: BOWLING GREEN, KY 42101
Tel: (270) 780-5598

Location: ☐FOB: ☐

Carrier Name:
Trailer number:
Serial number(s):
Container number:
Seal number: 0

Third Party Freight Charges Bill to

Name:
Address:
City/State/Zip:
Fax:

SCAC:

Carrier Pro:

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
Prepaid ☐ Collect ☐ 3rd Party ☒

Master bill of lading with attached underlying bills of lading.

Customer Order Information

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Order Number:	52	7020.00 lbs	Y N	Ship Ref: Truck 4
			Y N	Pickup From: 08/17/2023 09:00 AM
			Y N	Pickup To: 08/17/2023 09:00 AM
			Y N	Delivery Info
			Y N	Cons Ref:
			Y N	Delivery From: 08/17/2023 10:00 AM
			Y N	Delivery To: 08/17/2023 04:00 PM
Grand Total	52	7020.00 lbs		

Carrier Information

Handling Unit		Cartons		Weight	DIMS	HazMat	Commodity Description	LTL Only	
Qty	Type	Qty	Type					NMFC No.	Class
52	Pallets	52	Pallets/Skids	7020.00	0x0x0		COFFEE DISPLAY	150470-02	
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									

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: \$ _____

Terms:

Collect ☐ Prepaid ☐ Cust. check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Consignee: Received in apparent good order except as noted hereon:

Date: _____ Time In: _____ Time Out: _____

PER (Signature): _____

PRINT NAME: _____

Shipper Signature/Date

Alan H. 8-11-23
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
☐ Driver

Freight Counted By:

☐ Shipper
☐ Driver/pallets
☐ 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. Property described above is received in good order, except as noted.