



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

Invoice Date: 11/22/2023
Invoice #: 237282
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		1015 Marion Rd, Columbus, Ohio, USA - 177 Angell Street, Battle Creek, MI, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 # 237282

Rate Confirmation

11/21/23 14:06:07 (EST)

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M

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

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ROYAL 3 INC
(630) 485-7370 (p) Att: GEORGE
(630) 485-6980 (f)
MC # 944686 Truck # 555
DOT 2828543 Trailer # W94926
Driver DORDE Cell # (551) 444-2280

Size & Type: 53' VAN
Pieces: 1
Seals Required

Description: PAPER
Weight: 45000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	**53' DRY VAN W/ SWING DOORS REQUIRED**TWO LOAD LOCKS OR STRAPS REQUIRED**
TOTAL RATE	800.00	

PICK 1

WRK 4413 COLUMBUS RECY
1015 MARION RD
COLUMBUS OH 43207
Hours : 0700-1500

Appointment 11/21/23 @ FCFS
Pieces: 1
Weight: 0
Seal # X 106
Ref # 90614037

STOP 1

WESTROCK CALIFORNIA, L
177 ANGELL ST
BATTLE CREEK MI 49037
Hours : BY APPT

Appointment 11/22/23 @ 07:30
Appt Notes: SET
Pieces: 1
Weight: 0
Seal # X 106
Ref # 90614037

***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 Confirmation Details on Next Page)

Carrier Signature George Pavkovic

Date 11 / 21 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 237282

must appear on all Invoices



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6908 CHAPMAN RD
ATTN ACCOUNTS PAYABLE
LITHONIA GA 30058

PRO # 237282

Rate Confirmation

11/21/23 14:06:07 (EST)

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cwilliams@brownlogisticsservices.com

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ROYAL 3 INC
(630) 485-7370 (p) Att: GEORGE
(630) 485-6980 (f)
MC # 944686 Truck # 555
DOT 2828543 Trailer # W94926
Driver DORDE Cell # (551) 444-2280

***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

George Pavkovic

Date

11
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21
D

/ 2023

Send Carrier Bills to the Address Above

PRO # 237282

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

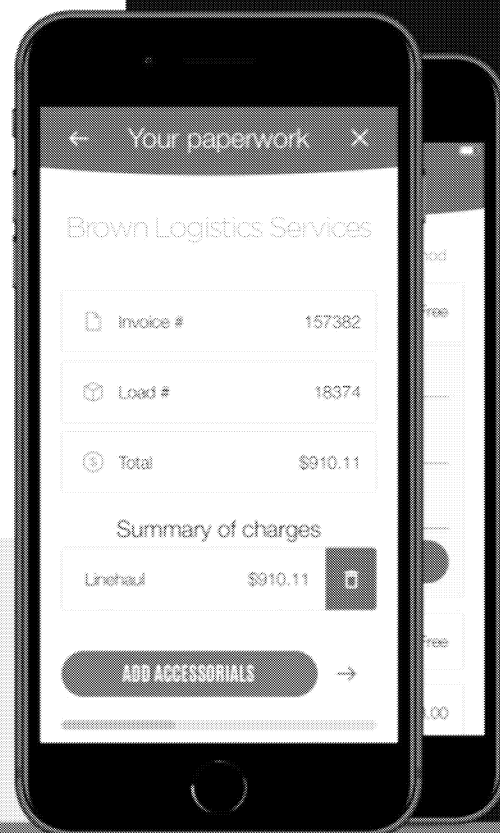
You have access to the status of your payments in real-time. Capture documents and upload paperwork from anywhere.

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.



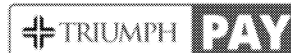
Connect to TriumphPay in three easy steps:

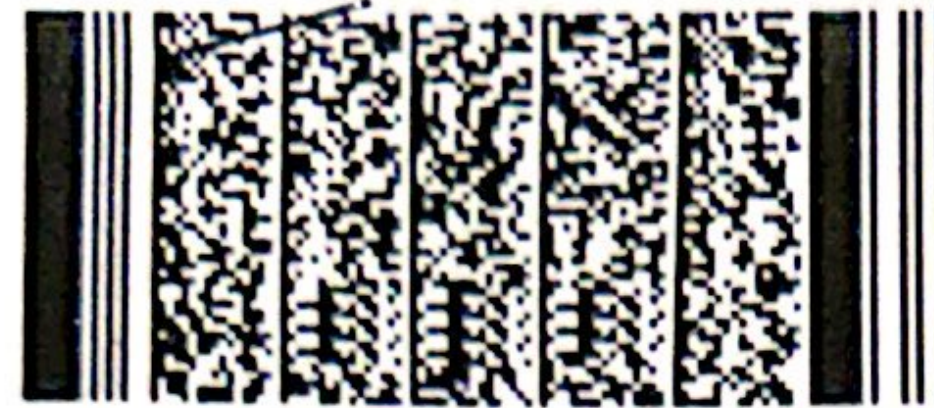
1. Go to **secure.triumphpay.com** to create your account.
2. Select **Brown Logistics Services** as your broker and confirm the relationship through authentication.
3. Set up your preferred payment method.

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





R_COL-6748

WestRock
Columbus Recycle
TRUCK SCALE TICKET

Ticket# 6748
Date In 11/21/2023 2:49:40 PM
Date Out 11/21/2023 4:27:01 PM
Trip Ticket 90614037
Contract ID 0000024749
Vendor OTMFREIGHT
Source Name WRK 4413 COLUMBUS
RECYCLE
Tract(Source) WRK 4413 COLUMBUS
WS Ticket# R_COL-6748
Truck/Trailer# 555 / W94926 / VAN TRAILER
Product OLD CORRUGATED
Form Baled
Location COLUMBUS-PLANT
Destination WRK 3211 BTTL CRK(WRK 3211
BATTLE CREEK MILL)

	LB	Ton
Gross	75,600	37.80
Tare	32,980	16.49
Net	42,620	21.31

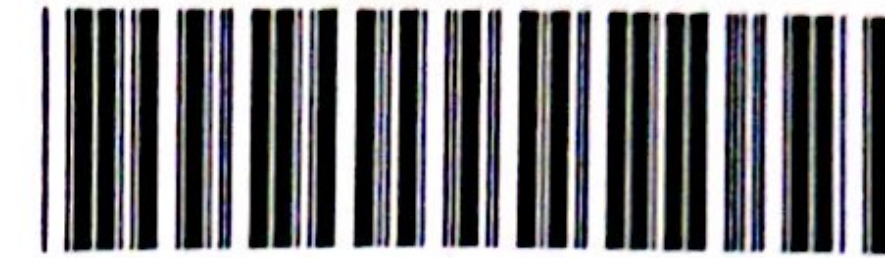
Weighmaster Scaler Name

BILL OF LADING

Date 11/21/2023 2:49:40 PM

Page 1 of 1

BOL#: R_COL-6748



Release

90614037

CARRIER 1811011
JAMES BROWN TRUCKING

TRAILER 555 / W94926
SEALS:

SCAC / PRO: BQSC

FREIGHT CHARGE TERMS:
PREPAID

TRI

CUSTOMER ORDER INFORMATION

WEIGHT	FORM	ADDITIONAL SHIPPER INFO
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42,620	BALED	OLD CORRUGATED CONTAINERS
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42,620
32,980
75,600

CARRIER INFORMATION

H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care.	LTL ONLY	
		NMFC#	CLASS
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			

GRAND TOTAL

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.

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

[Signature] 11/21/23

TRAILER LOADED

☐ By Shipper
☐ By Driver

FREIGHT COUNTED

☐ By Shipper
☐ By Driver / Pallets
Paid 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 U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle. Properly described above is

TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT
[HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS

BILL OF LADING

Date 11/21/2023 2:49:40 PM

Page 1 of 1

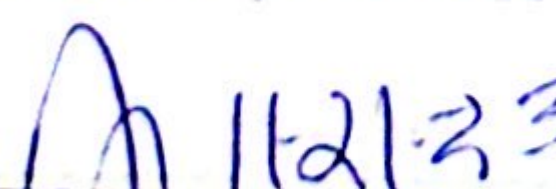
SHIP FROM WRK 4413 COLUMBUS RECYCLE 1015 MARION RD COLUMBUS, OH 43207-2558 USA Contact SID#: WRK 4413 COLUMBUS		BOL#: R_COL-6748  Release 90614037	
SHIP TO WRK 3211 BATTLE CREEK MILL 177 ANGELL STREET BATTLE CREEK MI 49037 Tel CID#: WRK 3211 BTTL CRK THIRD PARTY FREIGHT CHARGES BILL-TO		CARRIER 1811011 JAMES BROWN TRUCKING TRAILER 555 / W94926 SEALS: SCAC / PRO: BQSC FREIGHT CHARGE TERMS: PREPAID	
SPECIAL INSTRUCTIONS: Container#: 555 / W94926 Booking#: Shipping Line: 1811011 JAMES BROWN TRI Vessel/Voyage: Verified Gross Mass:			

CUSTOMER ORDER INFORMATION				
Customer PO/Release #	#UNITS	WEIGHT	FORM	ADDITIONAL SHIPPER INFO
90614037	19	42,620	BALED	OLD CORRUGATED CONTAINERS

Total Net		42,620	
Tare		32,980	
Gross		75,600	

CARRIER INFORMATION						
HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
			<input type="checkbox"/>			
			<input type="checkbox"/>			
			<input type="checkbox"/>			
				GRAND TOTAL		

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.

SHIPPER SIGNATURE / DATE <small>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 U.S. DOT</small>  11/21/23	TRAILER LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> Paid to Contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is</small>
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TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.



Scale Ticket

Battle Creek Mill

177 Angell St

Battle Creek MI, 49037

USA

Phone 269-963-5511

Fax 269-969-7166

Ticket 90614037

Release # 90614037

Bill of Lading 112223

Load Live

Operator 3211scale

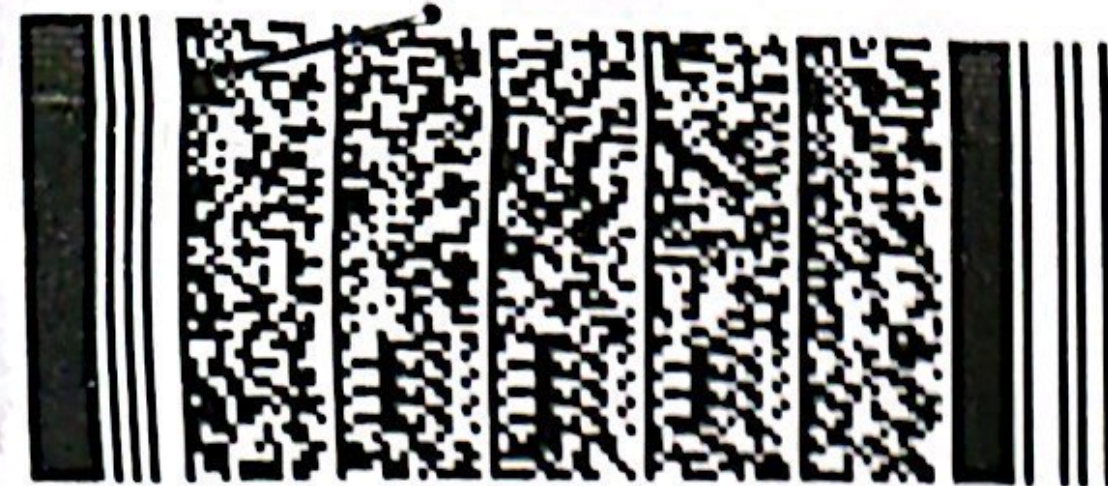
Warehouse RY

Carrier	JAMES BROWN TRUCKING	Trailer	BQSC94926
Supplier	WESTROCK 4413 COLUMBUS	Supply Point	WRK COLUMBUS RECYCLING - COLUMBUS, OH
Commodity	OCC	Quality	OCC, C Fair
Unit Count	19	Pickup Date	11/21/2023

Gross	75,140.00	Scale In	11/22/2023 7:07 AM
Tare	32,600.00	Release	11/22/2023 7:54 AM
Load Net	42,540.00	Scale Out	11/22/2023 8:26 AM

Load Tons 21.27

IMPORTANT NOTICE: ALL PURCHASES ARE SUBJECT TO THE "ROCKTENN TERMS AND CONDITIONS OF PURCHASE" THAT ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT LOCATED AT WWW.ROCKTENN.COM/PURCHASETERMS. THESE ARE THE ONLY GENERAL TERMS THAT APPLY TO THIS TRANSACTION.



R_COL-6748

WestRock
Columbus Recycle
TRUCK SCALE TICKET

Ticket# 6748
Date In 11/21/2023 2:49:40 PM
Date Out 11/21/2023 4:27:01 PM
Trip Ticket 90614037
Contract ID 0000024749
Vendor OTMFREIGHT
Source Name WRK 4413 COLUMBUS
RECYCLE
Tract(Source) WRK 4413 COLUMBUS
WS Ticket# R_COL-6748
Truck/Trailer# 555 / W94926 / VAN TRAILER
Product OLD CORRUGATED
Form Baled
Location COLUMBUS-PLANT

Destination WRK 3211 BTTL CRK(WRK 3211
BATTLE CREEK MILL)

	LB	Ton
Gross	75,600	37.80
Tare	32,980	16.49
Net	42,620	21.31

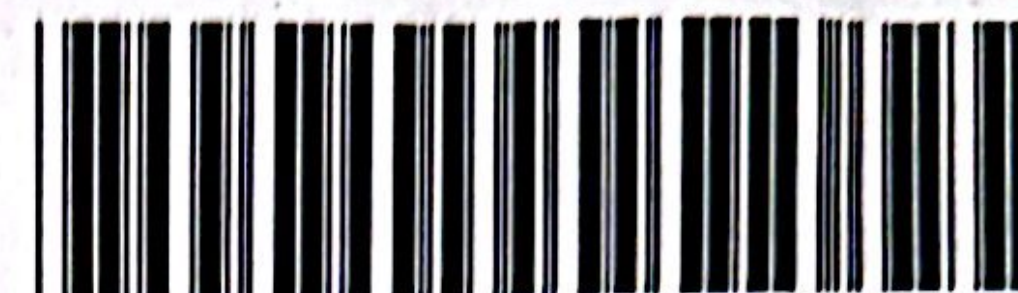
Weighmaster Scaler Name

BILL OF LADING

Date 11/21/2023 2:49:40 PM

Page 1 of 1

BOL#: R_COL-6748



Release

90614037

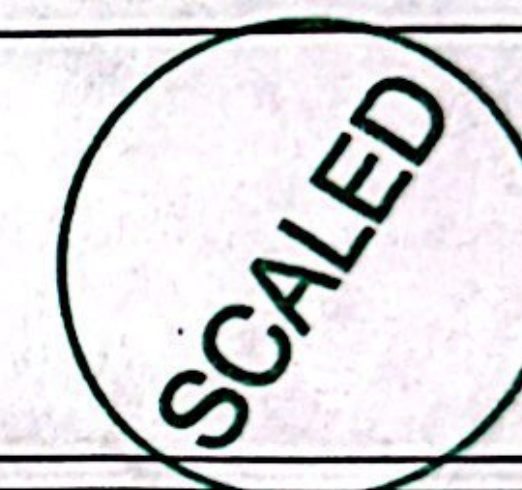
CARRIER 1811011
JAMES BROWN TRUCKING

TRAILER 555 / W94926
SEALS:

SCAC / PRO: BQSC

FREIGHT CHARGE TERMS:
PREPAID

TRI



ORDER INFORMATION

GHT FORM ADDITIONAL SHIPPER INFO

42,620 BALED OLD CORRUGATED CONTAINERS

42,620
32,980
75,600

CARRIER INFORMATION

.M.
X)

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care.

LTL ONLY

NMFC# CLASS

GRAND TOTAL

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.

SHIPPER SIGNATURE / DATE

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[Signature] 11/21/23

TRAILER LOADED

☐ By Shipper
☐ By Driver

FREIGHT COUNTED

☐ By Shipper
☐ By Driver / Pallets Paid to Contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

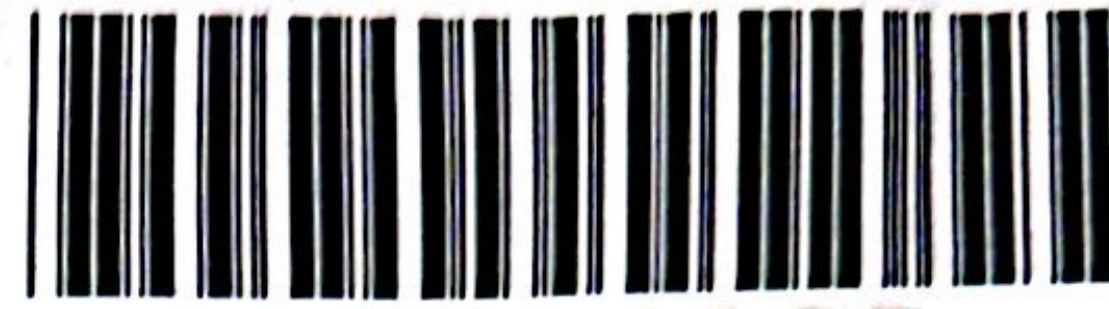
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is

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BILL OF LADING

Date 11/21/2023 2:49:40 PM

Page 1 of 1

SHIP FROM WRK 4413 COLUMBUS RECYCLE 1015 MARION RD COLUMBUS, OH 43207-2558 USA Contact SID#: WRK 4413 COLUMBUS		BOL#: R_COL-6748  Release 90614037	
SHIP TO WRK 3211 BATTLE CREEK MILL 177 ANGELL STREET BATTLE CREEK MI 49037 Tel CID#: WRK 3211 BTTL CRK		CARRIER 1811011 JAMES BROWN TRUCKING	
THIRD PARTY FREIGHT CHARGES BILL-TO		TRAILER 555 / W94926 SEALS:	
SPECIAL INSTRUCTIONS: Container#: 555 / W94926 Booking#: Shipping Line: 1811011 JAMES BROWN TRI Vessel/Voyage: Verified Gross Mass:		SCAC / PRO: BQSC FREIGHT CHARGE TERMS: PREPAID	

SCALED

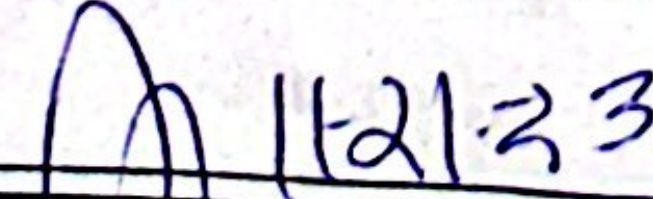
CUSTOMER ORDER INFORMATION				
Customer PO/Release #	#UNITS	WEIGHT	FORM	ADDITIONAL SHIPPER INFO
90614037	19	42,620	BALED	OLD CORRUGATED CONTAINERS

Total Net	42,620
Tare	32,980
Gross	75,600

Approved by
Kristen Gandy

CARRIER INFORMATION						
HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
			<input type="checkbox"/>			
			<input type="checkbox"/>			
			<input type="checkbox"/>			
GRAND TOTAL						

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