Royal 3inc.

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 PRO# 237282

Rate Confirmation

BROWN LOGISTICS SERVICES	BROWN LOGISTICS SERVICES	BROWN LOGISTICS SERVICES
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BROWN LOGISTICS SERVICES, INC.

53' VAN

1

6908 CHAPMAN RD

CHARGES

Size & Type:

Pieces:

Seals Required

ATTN ACCOUNTS PAYABLE LITHONIA GA 30058

		237202	
			11/21/23 14:06:07 (EST)
F	CIERR	A WILLIAMS	
R	(855)	472-3121 (p)	
0	(919)	267-2025 (f)	
М	cwill	iams@brownlogis	ticsservices.com
С	BOYAT.	3 INC	
Α	-	485-7370 (p) A	++ · GEORGE
R		485-6980 (f)	
R		944686	Truck # 555
E		2828543	Trailer # w94926
R	Driver	DORDE	Cell # (551) 444-2280
Description:	PAPER		Miles:
Weight:	45000		

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	Appointment 11/21/23 @ FCFS
COLUMBUS OH 43207	Pieces: 1
Hours : 0700-1500	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

Jeorge Pavkovic

Date <u>11</u> / <u>21</u> / <u>2023</u> PRO # 237282 must appear on all Invoices

Send Carrier Bills to the Address Above

PRO # 237282

Rate Confirmation

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



BROWN LOGISTICS SERVICES, INC.

6908 CHAPMAN RD

ATTN ACCOUNTS PAYABLE LITHONIA GA 30058

F	CIERRA WILLIAMS
R	(855) 472-3121 (p)
O	(919) 267-2025 (f)
M	cwilliams@brownlogisticsservices.com
C A R R I E R	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

Send Carrier Bills to the Address Above

Date <u>11</u> / <u>21</u> / <u>2023</u> 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.









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

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	R_COL-674								
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Location	COLUMBU	S-PLANT							
Destination		BTTL CRK(WRK 3211 REEK MILL)	EIGHT		NFORMATION	ADDITIONAL SHIP	PER INI	FO	
Gross	LB 75,600	<u>Ton</u> 37.80	42,6	BALE	D OLD CORRUC	GATED CONTAINERS			
Tare	32,980	16.49							
Net	42,620	21.31	~	42,620 32,980 75,600					
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rules that have be	en established by	etermined rates or contracts that the carrier and are available to th	e shipper, c	agreed upon in w on request, and to	o all applicable state and fed	d shipper, if applicable, otherwis eral regulations.	e to the rate	s, classificatio	ons and
Thus is to certify the described, package	d marked and lab	RE/DATE Imaterials are properly classified, eted, and are in proper condition for able regulations of the US DOT.		RAILER DADED By Shipper By Driver	FREIGHT COUNTED By Shipper By Driver / Pallets Paid to Contain	Carrier acknowledges receipt of p Carrier certifies emergency respo and/or carrier has the U.S. DOT e equivalent documentation in the v	backages and inse informati imergency re	required place on was made a sponse guideb	irds. Ivaliable ook or
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TERMS AND C	OCK.COM/SAL	L' SALES ARE GOVERNED E. ESTERMS ("TERMS"). THESE	TERMS	ARE INCORPO	ESTROCK GENERAL TE RATED BY REFERENCE	RMS AND CONDITIONS OF	SALE, AVA	ABLE AT	

HTTP://WESTROCK.COM/SALESTERMIST A HEATTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS

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		BIL	L OF LADING	Date	11/21/2023 2	Page 1 of 1		
SHIP FR	OM	B	OL#: R_COL-6748	ALLAN S.	M: 72			
WRK 4413 COLUMBUS F 1015 MARION RD								
COLUMBUS, OH 43207-2 Contact		C	Release 90614037 CARRIER 1811011					
SID#: WRK 4413 COLUM			JAMES BROWN TRUCKING					
SHIP T								
WRK 3211 BATTLE CRE 177 ANGELL STREET		, Second	RAILER 555 / W94926 EALS:					
BATTLE CREEK MI 490 Tel CID#: WRK 3211 BTTL C		so	CAC / PRO: BQSC					
CID#: WRK 3211 BTTL C THIRD PARTY FREIGHT	La Participation della	TO						
	UTAROLO DILL	FF	REIGHT CHARGE TERMS: PREPAID					
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Vessel/Voyage: Verified Gross Mass: Customer PO/Release #	CU		THE IN TO STRATED ONLY	NAL SHIPPI	ERINFO			
Vessel/Voyage: Verified Gross Mass: Customer PO/Release #	CU #UNITS	STOMER (WEIGHT 42,620	FORM ADDITIO	TABILITY	ERINFO			
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ST. ST. MELLER

Battle Creek Mill 177 Angell St Battle Creek MI, 49037 USA Phone 269-963 Fax 269-969

Carrier

Supplier

Commodity

Unit Count

Gross

Tare

Load Net

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

Scale Ticket

				Ticket	9061
				Release #	9061
3-5511				Bill of Lading	11
69-7166				Load	
	Warehouse	RY		Operator	3211
JAMES BRO	WN TRUCKING	e.	Trailer	BQSC94926	
WESTROCK	4413 COLUMBUS		Supply Point	WRK COLUMBU	
occ			Quality	COLUMBUS, OI OCC, C Fair	-
19			Pickup Date	11/21/2023	
75,140.00			Scale In	11/22/2023	7:07 AM
32,600.00			Release	11/22/2023	7:54 AM
42,540.00	Load Tons 21.27		Scale Out	11/22/2023	8:26 AM

		198 A.C.	- George
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	LB
Gross	75,600
Tare	32,980
Net	42,620

	BILL OF LADING Date 11/21/2023 2:49:40 Page 1 BOL#: R_COL-6748	l of
R_COL-6748	Release 90614037	
WestRock	CARRIER 1811011	
Columbus Recycle	JAMES BROWN TRUCKING	
TRUCK SCALE TICKET		
Ticket# 6748 Date In 11/21/2023 2:49:40 PM Date Out 11/21/2023 4:27:01 PM	TRAILER 555 / W94926 SEALS:	
Trip Ticket 90614037	SCAC / PRO: BQSC	14
Contract ID 0000024749		1
Vendor OTMFREIGHT Source Name WRK 4413 COLUMBUS		
RECYCLE	FREIGHT CHARGE TERMS:	
Tract(Source) WRK 4413 COLUMBUS WS Ticket# R_COL-6748	PREPAID	
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Product OLD CORRUGATED		
Form Baled	CY I	
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