



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

Invoice Date: 01/05/2024
Invoice #: 239221
Terms: NET 30
Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		9986 Hwy 53 East, Marble Hill, GA 30148 - 4462 Durham Ln, Windsor, WI 53598			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 # 239221

Rate Confirmation

01/03/24 09:34:09 (EST)

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CIERRA WILLIAMS
(770) 344-1037
(919) 267-2025 (f)
cwilliams@brownlogisticsservices.com

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ROYAL 3 INC
(630) 485-7370 (p) Att: MIKE
(630) 485-6980 (f)
MC # 944686 Truck # 706
DOT 2828543 Trailer #
Driver JUAN Cell # (407) 432-4059

Size & Type: 53' VAN
Pieces:

Description: MINERALS
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1450.00	*** 53ft DRY VAN WITH SWING DOORS REQUIRED***COMMODITY IS CLEAN BAGGED PRODUCT ON PALLETS *** HARD HAT, SAFETY VEST, BOOTS REQUIRED AT SHIPPER-CLOSED TOE AND CLOSED HEEL SHOES WITH LESS THAN A 2-INCH HEEL MUST BE WORN IN PARKING LOTS AT RECEIVER***NO SHORTS ALLOWED***
TOTAL RATE	1450.00	

PICK 1

IMERYS
9986 HWY 53 EAST
MARBLE HILL GA 30148
Hours : APPT

Appointment 01/03/24 @ 14:00
Seal # X 113
Ref # 334S233319

STOP 1

CLACK CORPORATION
4462 DURAFORM LN
WINDSOR WI 53598
Hours : 0600-1430

Appointment 01/05/24 @ 07:00
Appt Notes: DEL 12/29
Seal # X 113

***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 Admin Fax # 919-267-2025 or Email to POD@Brown-LS.com.
***For Carriers Enrolled in Quick Pay Program the Carrier Must Submit

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 239221

must appear on all Invoices



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6908 CHAPMAN RD
ATTN ACCOUNTS PAYABLE
LITHONIA GA 30058

PRO # 239221

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ROYAL 3 INC
(630) 485-7370 (p) Att: MIKE
(630) 485-6980 (f)
MC # 944686 Truck # 706
DOT 2828543 Trailer #
Driver JUAN Cell # (407) 432-4059

*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 # 239221

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.



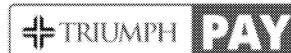
Connect to TriumphPay in three easy steps:

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 LADING

Non - Negotiable

Order/BL No: 334S233319
Print Date: 1-3-2024
CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, 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. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Address: Imerys Carbonates USA, Inc. Hwy 53 East Marble Hill, GA 30148	Consignee: Clack Corporation Address: 4462 Duraform Ln Windsor, WI 53598-9716
Freight Bill To: Address: Imerys Carbonates USA, Inc. Hwy 53 East Marble Hill, GA 30148	Carrier: Brown Logistics Services, Inc Ship via: Van Trailer Truck Equipment #: w94949 Ship Date: 12-29-2023 Delivery Date: 12-29-2023

Special Instructions: NSF/ANSI Standard 60 Designation: Calcium Carbonate Max Use: 650mg/L

Seal #:	Freight Terms: Prepaid and Add
Customer PO #: 23122239OD_551	
Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.	Dock: 14:00:00 Arrive: 13:18:28 Leave: 14:04:54
Imerys Carbonates USA, Inc. Signature of consignor	C.O.D Amount \$ _____ Remit C.O.D amount to: _____

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Weight (lbs)
16	PLT	784	Limestone (Calcium Carbonate) XO White WT 50lb Bag A8021-01 Lot#: 2312271c1 Total Bag Weight: Total Pallet Weight: Total Weight:	43700 50	39,200.00 254.80 799.97 40,254.77

Warning: Ground Limestone (Calcium Carbonate) contain free silica. Do not breathe dust. Long-term inhalation may cause lung injury (silicosis). Follow all applicable safety & health standards for crystalline silica (quartz). Standards may vary in non-USA jurisdictions. Follow all applicable guidelines. See Safety Data Sheet (SDS) for all health hazards and first aid measures.

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 1

Shipper Signature <u>RC</u>	Date _____	Driver Signature <u>X</u>	Date _____
Shipper Id:		Driver:	
Shipper Name Imerys Carbonates USA, Inc.		Carrier Name Brown Logistics Services, Inc	

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Carbonates USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.

Tell us how we're doing!



https://www.surveymonkey.com/t/receiving_delivery



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Non - Negotiable

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Freight Bill To: Address: Imerys Carbonates USA, Inc. Hwy 53 East Marble Hill, GA 30148	Carrier: Brown Logistics Services, Inc Ship via: Van Trailer Truck Equipment #: w94949 Ship Date: Delivery Date:

Special Instructions: NSF/ANSI Standard 60 Designation: Calcium Carbonate Max Use: 650mg/L

Seal #:

Freight Terms: Prepaid and Add

Customer PO #: 23122239OD_551

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The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Imerys Carbonates USA, Inc.
Signature of consignor

C.O.D Amount \$ _____ Remit C.O.D amount to: _____

Dock:
Arrive:
Leave:

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.

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Page 1 of 1

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Shipper Id:		Driver:	
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BILL OF LADING

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Mandy 1/5/24
Andrews

JAN 05 2024 06:42

JAN 05 2024 07:01

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