



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

Invoice Date: 01/19/2024  
Invoice #: 240672  
Terms: NET 30  
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		12700 GENERAL DR, CHARLOTTE NC 28273 - 3455 3 MILE ROAD NW, GRAND RAPIDS MI 49534			
			1	\$1,350.00	\$1,350.00

<b>TOTAL</b>
\$1,350.00

**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 # 240672

Rate Confirmation

01/17/24 10:45:04 (EST)

F  
R  
O  
M

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

C  
A  
R  
R  
I  
E  
R

ROYAL 3 INC  
(630) 485-7370 (p) Att: MILO  
(630) 485-6980 (f)  
MC # 944686 Truck # 718  
DOT 2828543 Trailer # H03248  
Driver TYLER Cell # (407) 837-8890

Size & Type: 53' VAN  
Pieces: 10  
Seals Required

Description: PLASTIC CARTS  
Weight: 40000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1350.00	MUST LOAD ON THURSDAY - SHIPPER IS CLOSED ON FRI FOR INVENTORY *53FT DRY VAN WITH SWING DOORS *MUST HAVE LOAD LOCKS** TRAILER MUST BE DRY WITH NO ODORS
TOTAL RATE	1350.00	

PICK 1

OTTO ENVIRONMENTAL-CLT  
12700 GENERAL DR  
CHARLOTTE NC 28273  
Hours : 0800-1700

Appointment 01/18/24 @ 10:00  
Seal # X 104  
Ref # 3871065

STOP 1

PROFICIENT MACHINING I  
3455 3 MILE ROAD NW  
GRAND RAPIDS MI 49534  
Hours : 0800-1600

Appointment 01/19/24 @ FCFS  
Seal # X 104

LOAD MUST DELIVER ON TIME- LATE DELIVERY MAY RESULT IN FINE.  
53' X 102' WIDE DRY VANS WITH SWING DOORS ONLY. TRAILER MUST BE 109' HEIGHT  
2 LOAD LOCKS FOR CHARLOTTE, NC PICKUPS, 2 STRAPS FOR ELOY, AZ PICKUPS  
must be 53' dry vans with swing doors  
driver must have 2 load locks or 2 steps  
\*\*\*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 \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 240672

must appear on all Invoices



BROWN LOGISTICS SERVICES, INC.  
6908 CHAPMAN RD  
ATTN ACCOUNTS PAYABLE  
LITHONIA GA 30058

PRO # 240672

Rate Confirmation

01/17/24 10:45:04 (EST)

F  
R  
O  
M

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

C  
A  
R  
R  
I  
E  
R

ROYAL 3 INC  
(630) 485-7370 (p) Att: MILO  
(630) 485-6980 (f)  
MC # 944686 Truck # 718  
DOT 2828543 Trailer # H03248  
Driver TYLER Cell # (407) 837-8890

\*\*\*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](http://www.brownlogisticsservices.com) and Follow Us on Facebook, LinkedIn & Twitter.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 240672

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.



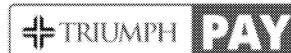
### Connect to TriumphPay in three easy steps:

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](http://support.triumphpay.com). You can also download the app by going to [triumphpaymobileapp.com](http://triumphpaymobileapp.com).



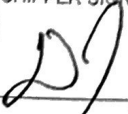

[triumphpay.com](http://triumphpay.com)



## STRAIGHT BILL OF LADING - Master

NAME OF CARRIER <b>Brown-Broker-Otto</b>		PRO # <b>SEAL#</b> <b>57241618</b>		DATE <b>1/18/2024</b>		BOL # <b>3871065</b>	
SHIPPER INFORMATION				CONSIGNEE INFORMATION			
ORIGIN: <b>Otto Environmental Systems</b> <b>12700 General Drive</b> <b>Charlotte, NC 28273</b> <b>Dramaine Jackson</b> <b>704-583-5229</b> DOCK TYPE <b>Business with Dock</b> PICK UP # NOTES				CONSIGNEE: <b>Proficient Machining Inc</b> <b>3455 3 Mile Road Northwest</b> <b>Grand Rapids, MI 49534</b> <b>Lawrence</b> <b>616-453-9496 Ext. 5229</b> DOCK TYPE <b>Business with Dock</b> DELIVERY # NOTES			
SEND FREIGHT BILL TO: <b>Otto Environmental Systems NA</b> <b>384 Inverness Parkway</b> <b>Suite 140</b> <b>Englewood, CO 80112</b>				<b>TRL: H03248</b> <b>FREIGHT CHARGES: Prepaid</b> <b>TRUCKLOAD CONTACT: truckload@reconex.io</b>			
BILLING ID <b>Outbound</b>		CUSTOMER PO <b>14167</b>		CUSTOM ID <b>AXLGRN - 5 bins</b>		EQUIPMENT TYPE <b>Van-Standard Trailer</b>	
		# PACKAGES	HM	DESCRIPTION	QTY	CLASS	SHIPPING WEIGHT
		10 Pallets		NMFC #156600, Plastic Articles - Need to select subclass		175	40000 lbs
		10 Pallets		AXLGRN - 1806 PER			
		10 Pallets		FREIGHT CHARGES: Prepaid TOTAL			40000 lbs
RECEIVED, subject to individually determined rates in 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. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).							
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 _____				COLLECT ON DELIVERY SHIPMENTS			
				COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>			
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 Department of Transportation.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.			
SHIPPER SIGNATURE 		DATE <b>1/18</b>		CARRIER SIGNATURE		DATE	

## STRAIGHT BILL OF LADING - Master

NAME OF CARRIER Brown-Broker-Otto		PRO # <b>SEAL#</b> <b>57241618</b>		DATE 1/18/2024		BOL # 3871065	
SHIPPER INFORMATION				CONSIGNEE INFORMATION			
ORIGIN: <b>Otto Environmental Systems</b> 12700 General Drive Charlotte, NC 28273 Dramaine Jackson 704-583-5229 DOCK TYPE <b>Business with Dock</b> PICK UP # NOTES				CONSIGNEE: <b>Proficient Machining Inc</b> 3455 3 Mile Road Northwest Grand Rapids, MI 49534 Lawrence 616-453-9496 Ext. 5229 DOCK TYPE <b>Business with Dock</b> DELIVERY # NOTES			
SEND FREIGHT BILL TO: Otto Environmental Systems NA 384 Inverness Parkway Suite 140 Englewood, CO 80112				TRL: H03248 FREIGHT CHARGES: Prepaid TRUCKLOAD CONTACT: truckload@reconex.io			
BILLING ID Outbound		CUSTOMER PO 14167		CUSTOM ID AXLGRN - 5 bins		EQUIPMENT TYPE Van-Standard Trailer	
	# PACKAGES	HM	DESCRIPTION	QTY	CLASS	SHIPPING WEIGHT	
	10 Pallets		NMFC #156600, Plastic Articles - Need to select subclass		175	40000 lbs	
	10 Pallets		AXLGRN - 1800 PER				
	10 Pallets		FREIGHT CHARGES: Prepaid TOTAL			40000 lbs	
RECEIVED, subject to individually determined rates in 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. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).							
Where the rate is independent of 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:				COLLECT ON DELIVERY SHIPMENTS COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>			
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 Department of Transportation.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.			
SHIPPER SIGNATURE 		DATE 1/18		CARRIER SIGNATURE 		DATE	