



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

Invoice Date: 01/30/2024
Invoice #: PRO # 240469
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		4587 Gallia Pike, Franklin Furnace, OH 45629, USA - 295 Business Park Dr, Winston-Salem, NC 27107, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 240454

Rate Confirmation

01/29/24 14:40:45 (EST)

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JEROME DAVIS
(770) 344-1037
(919) 267-2025 (f)
jdavis@brownlogisticsservices.com

ROYAL 3 INC
(630) 485-7370 (p) Att: STERLING6305660616
(630) 485-6980 (f)
MC # 944686 Truck # 752
DOT 2828543 Trailer # W94931
Driver JUAN Cell # (813) 965-3503

Size & Type: 53' VAN
Pieces:
Hot Load

Description: FOOD PRODUCTS
Weight: 44000
Seals Required

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	*53' VAN W/ SWING DOORS*FOOD GRADE REQUIRED*TRAILER MUST BE SWEPT CLEAN, DRY AND ODOR FREE, NO LEAKS OR HOLES. AT LEAST 2 LOAD LOCKS OR STRAPS ARE REQUIRED TO SECURE THE FREIGHT*DRIVER MUST TAKE PHOTOS OF LOADED TRAILER TO ENSURE PROPER LOADING OR ASSUME FAULT FOR SHIFTED FREIGHT*DRIVER IS RESPONSIBLE FOR CHECKING/SECURING FREIGHT
TOTAL RATE	1500.00	

PICK 1

GJ PEPSI FRANKLIN FURN
4587 GALLIA PIKE
FRANKLIN FURNAC OH 45629
Hours : 0700-1400

Appointment 01/29/24 @ FCFS
Seal #
Ref # 8100170

STOP 1

PBV - WWE
295 BUSINESS PARK DR
NO AMAZON TRAILERS
WINSTON SALEM NC 27107
Hours : 0800-1700

Appointment 01/30/24 @ 08:00
Appt Notes: 9473486
Seal #
Ref # 8100170

***NO AMAZON TRAILERS ALLOWED FOR WALMART/SAMS DELIVERIES**
***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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 240454

must appear on all Invoices



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

PRO # 240454

Rate Confirmation

01/29/24 14:40:45 (EST)

F	JEROME DAVIS
R	(770) 344-1037
O	(919) 267-2025 (f)
M	jdavis@brownlogisticsservices.com
C	ROYAL 3 INC
A	(630) 485-7370 (p) Att: STERLING6305660616
R	(630) 485-6980 (f)
I	MC # 944686 Truck # 752
E	DOT 2828543 Trailer # W94931
R	Driver JUAN Cell # (813) 965-3503

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 # 240454

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.



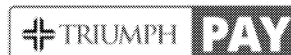
Connect to TriumphPay in three easy steps:

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



G&J PEPSI-COLA BOTTLING
4587 GALLIA PIKE
FRANKLIN FURNAC OH 45629
740-354-9191

PBV WVE
PBV WVE
295 BUSINESS PARK DR
WINSTON-SALEM NC 27107

SPECIAL INSTRUCTIONS

LOAD 1991
SLSMN ACCT # 799 59189
DATE 1/29/24
INV 7487800
PHONE NUMBER 1336 464-9227
TERMS NET 30 DAYS

DESCRIPTION CODE CASE /BTLSPRICE UPC KEYS DISC DEP AMOUNT

PBV WINSTON SALEM, NC

CARRIER: ROYAL 3

REF. #8100170

TRL #W94941 / SEAL #0168235

DT PEPSI 12OZ 36PK CN
PALLET CHEP WOOD

03602 1350 11.31 1200017180 15268.50
09211 18 .00 .00

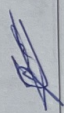
TOTAL
15268.50

15268.50 CONTENT\$ 4556.25 GALLONS

18 MISC .00 MISC\$.00 DEPOSIT\$

1350 CASE

15268.50 SODA\$

Order Received By: 

Date: 1-29-24



UNIFORM STRAIGHT BILL OF LADING - Original - Not Negotiable - SHORT FORM
PEPSI COLA BOTTLING COMPANY OF PORTSMOUTH, OHIO

DATE 12/24/24
SHIPPER'S NUMBER 7487800
CARRIER'S NUMBER

TO: CONSIGNEE FB WINSTON SALEM NC
STREET 215 BUSINESS PARK DR
CITY WINSTON-SALEM NC ZIP CODE 27107
ROUTE
FROM: SHIPPER PEPSI COLA BOTTLING COMPANY
STREET 4587 GALLIA PIKE
CITY FRANKLIN FURNACE, OHIO ZIP CODE 45629
VEHICLE NUMBER N94941 C.O.D. charge to be paid by Shipper ☐ Consignee ☐

No. Packages	Description of Articles, Special Marks and Exceptions	Weight (Sub. To Corr.)	Class Or Rate
1350	1ST PEPSI 36PK CANS	44.640	
	REF. # 8100170		
	SEAL # 0168235		

THIS SHIPMENT TO BE PREPAID UNLESS OTHERWISE INDICATED

If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: ... Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

RECEIVED. Subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading.

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above, which said property is to be delivered to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all, or any of said property over all, or any portion of said route to destination, and as to each party at any time interested in all, or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading and the Uniform Domestic Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	PEPSI COLA BOTTLING COMPANY	NAME OF CARRIER	ROYAL 3
PER	Chris Zymor	PER	
PERMANENT ADDRESS	4587 GALLIA PIKE FRANKLIN FURNACE, OHIO ZIP CODE 45629	DATE	12/24/24



UNIFORM STRAIGHT BILL OF LADING - Original - Not Negotiable - SHORT FORM

PEPSI COLA BOTTLING COMPANY OF PORTSMOUTH, OHIO

DATE 1/29/24
SHIPPER'S NUMBER 7487800
CARRIER'S NUMBER

TO: CONSIGNEE	FROM: SHIPPER
STREET	STREET
DESTINATION	ORIGIN
ROUTE	VEHICLE NUMBER

PEPSI COLA BOTTLING COMPANY OF PORTSMOUTH, OHIO

1350 ST. PEPSI 36PK CANS

REF # 8100170

SEAL # 0168235

THIS SHIPMENT TO BE PREPAID UNLESS OTHERWISE INDICATED

No. Packages	Description of Articles, Special Marks and Exceptions	Weight (Sub. To Corr.)	Class Or Rate
1350	ST. PEPSI 36PK CANS	24,640	
	REF # 8100170		
	SEAL # 0168235		
THIS SHIPMENT TO BE PREPAID UNLESS OTHERWISE INDICATED			

If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE . . . Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading.
The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person, or corporation, in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all, or any of said property over all, or any portion of said route to destination, and as to each party at any time interested in all, or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail - water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	NAME OF CARRIER
PER	PER
PERMANENT ADDRESS	DATE

PEPSI COLA BOTTLING COMPANY

Chris Zorn

4587 GALLIA PIKE FRANKLIN FURNACE, OHIO ZIP CODE 45629

ROYAL 3

1/29/24

Skinner Printing 740-456-5368

Tracey Corbett 1-30-24

Dock#43

In - 7:40
Out - 9:25

PBV WVE
PBV WVE
295 BUSINESS PARK DR
WINSTON-SALEM NC 27107

G&J PEPSI-COLA BOTTLING
4587 GALLIA PIKE
FRANKLIN FURNAC OH 45629
740-354-9191

SPECIAL INSTRUCTIONS

LOAD 1991 SLSMN ACCT # 799 59189 DATE 1/29/24 INV 7487800
TERMS NET 30 DAYS PHONE NUMBER 1336 464-9227

DESCRIPTION	CODE	CASE	KEGS /BTLSPRICE	UPC	DISC	DEP	AMOUNT
PBV WINSTON SALEM, NC							
CARRIER: ROYAL 3							
REF. #8100170							
TRL #W94941 / SEAL #0168235							
DT PEPSI 12OZ 36PK CN	03602	1350	11.31	1200017180			15268.50
PALLET CHEP WOOD	09211	18	.00				.00

18 MISC	.00 MISC\$	15268.50 CONTENT\$	4556.25 GALLONS	TOTAL
1350 CASE		.00 DEPOSIT\$		15268.50
15268.50 SODA\$				

Order Received By:

Tracey Corbett Tracey Corbett 1-30-24

Date: 1-29-24