



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

Invoice Date: 02/09/2024
Invoice #: PRO # 241375
Terms: NET 30
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		1900 TREGAYAN ROAD SUITE 100, GARNER NC 27529 - 488 W MUSKEGON RD, GREENFIELD IN 46140			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # 241375

Rate Confirmation

02/05/24 13:52:59 (EST)

F R O M	JEROME DAVIS (770) 344-1037 (919) 267-2025 (f) jdavis@brownlogisticsservices.com
C A R R I E R	ROYAL 3 INC (630) 485-7370 (p) Att: STEVEN6304857370X122 (630) 485-6980 (f) MC # 944686 Truck # 720 DOT 2828543 Trailer # 298477 Driver FOLLY Cell # (612) 222-5297

Size & Type: 53' VAN
Pieces:
Seals Required

Description: FOOD PRODUCTS
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	***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** MUST PROTECT FROM FREEZE IN CASE OF FREEZING TEMPS***DRIVER MUST CHECK BOL FOR CORRECT CONS CITY/STATE**
TOTAL RATE	1000.00	

PICK 1

PBV - EAGLE CREST WHSE
1900 TREYGAN ROAD
SUITE 100
GARNER NC 27529
Hours : 0800-1500

Appointment 02/06/24 @ 09:15
Seal #
Ref # 1254572

STOP 1

SAMS CLUB #8232
488 W MUSKEGON RD.
GREENFIELD IN 46140
Hours : BY APPT

Appointment 02/07/24 @ 08:00
Appt Notes: 82905223
Seal #
Ref # 9380916771

***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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 241375

must appear on all Invoices



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6908 CHAPMAN RD
ATTN ACCOUNTS PAYABLE
LITHONIA GA 30058

PRO # 241375

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02/05/24 13:52:59 (EST)

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

C
A
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ROYAL 3 INC
(630) 485-7370 (p) Att: STEVEN6304857370X122
(630) 485-6980 (f)
MC # 944686 Truck # 720
DOT 2828543 Trailer # 298477
Driver FOLLY Cell # (612) 222-5297

*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
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 # 241375

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.



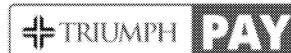
Connect to TriumphPay in three easy steps:

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

Bill

Bill # 01254572
 Load #
 Trailer # 289477
 Seal # 0388831
 Ref # : 9380916771

From

PBVLLC - EAGLE CREST WH
 1900 TREYGAN RD SUIT 100
 GARNER, NC 27529

Date Loaded 02/06/2024

To

SAMS CLUB DC IN 8232
 488 W MUSKEGON DR
 GREENFIELD, IN 46140

Divry Date 02/08/2024 10:00

Pal Schd	Cs/Cyl Ship	H M	Product Description	Line Code	Ordered	Qty Rec'd	Weight
12 PAL			PL .5L 24/1 SF NT STRAW LEMON	104966	936		26911
6 PAL			PL .5L 24/1 SF NT LEMONADE	105781	468		13588

Total Pit

18.0

Total Qty

1,404

Tot Wt

40,499

Source Information

Driver : _____

Driver's Signature : _____

Receiver's Signature : _____

Trailer # : _____

Loaded & Inspected By : _____

Notes

LOADED BY KS
 CHECKED BY KS
 PROCESSED BY DB 2/6 10:19 AM
 po# 9380916771

Bill of Lading

Bill

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Load #
Trailer # 289477
Seal # 0388831
Ref #: 9380916771

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1900 TREYGAN RD SUIT 100
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Total Plt

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Source Information

Notes

LOADED BY KS
CHECKED BY KS
PROCESSED BY DB 2/6 10:19 AM
pod# 9380916771

Driver :
Driver's Signature :
Receiver's Signature :
Trailer # :
Loaded & Inspected By :

DC # 8232 DATE: 2/7/24
PO # 9380916771
FREIGHT BILL RECEIVED IN FULL ☒
TRLR # 289477
TOT CS REC O
TOT CS REC S
TOT PLTS D
TOTAL CASES REJECTED: R
REASON:
REC # 694807
REC'D BY: P/Baird
DRV HELPED UNL D Y N