



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

Invoice Date: 02/27/2024
Invoice #: 242711
Terms: NET 30
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		333 W Michigan St, Orlando, FL 32806, USA - 915 E Jefferson Ave, West Memphis, AR 72301, 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



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

PRO # 242711

Rate Confirmation

02/26/24 09:22:13 (EST)

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

C
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ROYAL 3 INC
(630) 485-7370 (p) Att: MIKE
(630) 485-6980 (f)
MC # 944686 Truck # 706
DOT 2828543 Trailer # H03259
Driver JUAN Cell # (407) 432-4059

Size & Type: 53' VAN
Pieces:

Description: FOOD GRADE PLASTIC
Weight: 40000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	**53' DRY VAN W/ SWING DOORS REQUIRED**TWO LOAD LOCKS OR STRAPS REQUIRED**TRAILER MUST BE FOOD GRADE**
TOTAL RATE	800.00	

PICK 1

CKS PACKAGING
333 WEST MICHIGAN ST
ORLANDO FL 32806
Hours : 0700-1100

Appointment 02/26/24 @ FCFS
Appt Notes: PER TERRI
Seal # X 113
Ref # 209139

STOP 1

JEFFERSON ST PCKG
915 E JEFFERSON STREET
WAREHOUSE 327
WEST MEMPHIS AR 72301
Hours : BY APPT

Appointment 02/27/24 @ 15:00
Appt Notes: SET
Seal # X 113
Ref # 209139

***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 Mike Zivanovic

Date 02 / 26 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 242711

must appear on all Invoices



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6908 CHAPMAN RD
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MC # 944686 Truck # 706
DOT 2828543 Trailer # H03259
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 Mike Zivanovic

Date 02 / 26 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 242711

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.



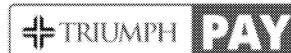
Connect to TriumphPay in three easy steps:

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



SHIPPING MANIFEST

Page: 1 / 1

CKS - Michigan Plant
333 W. Michigan St.
Orlando, FL 32806

Manifest Number: SO-510003

Order Date: 02/05/2024



Sold To:
998927
WARREN OIL
Kathy Johnson AP
ATTN: ACCOUNTS PAYABLE
PO BOX 1507
DUNN, NC 28335

Ship To:
C02314
JEFFERSON STREET PACKAGING
915 EAST JEFFERSON ST
** MUST SHIP ON PALLETS **
WEST MEMPHIS, AR 72301

Scheduled Deliver 02/26/24
P.O. No.: 209139



Ship Via: BROWN LOGISTICS
Shipping Terms: Prepaid & Add

P.O. No. (Add'l):
P.O. Date: 02/05/24
Shipment Date: 02/26/24

Ship Info/Trailer N
Entered By: DANIELLE
Manifest Warehouse 02-ORLANDO
Manifest Released
By: _____

Released No.: _____

Qty Ord.	Qty Ship.	Pack	Item No.		Warehouse	Plant
600	<u>600</u>	80	680406602000		02-ORLANDO	03-02
			32oz Cone 33-400 66g White			
QTY PER PRODUCTION DATE(s) :						
			<u>200 11-8-23</u>	<u>200 2-23-24</u>	<u>200 2-24-24</u>	
			QTY DATE	QTY DATE	QTY DATE	
30	<u>30</u>	1	PALLETS		02-ORLANDO	03-02
			WOODEN PALLETS (50#) GRADE A			

Appointment Time: _____

Time In: 12:40 PM

Time Out: 1:11 PM

COMPATIBILITY DISCLAIMER: It is the sole responsibility of the customer to test the compatibility of the resin and/or colorant of the plastic bottle with the proposed contents of said bottle. CKS PACKAGING DOES NOT WARRANT ANY BOTTLE AS MERCHANTABLE OR FIT FOR A PARTICULAR PURPOSE.

Loaded and Inspected By: Nicki
Driver's Signature: [Signature]
Received By: _____
Date: 2-26-24
Loaded: 2/26/24
Shipped: 2/26/24
Received: _____
Trailer No: 403259
Seal No: 2009749
Return Trailer No: _____
Total Wt: _____
Freight Class: _____

SHIPPING MANIFEST

CKS - Michigan Plant
333 W. Michigan St.
Orlando, FL 32806

Manifest Number: SO-510003
Order Date: 02/05/2024



Sold To:
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Ship To:
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P.O. No.: 209139

Ship Via: BROWN LOGISTICS
Shipping Terms: Prepaid & Add

P.O. No. (Add'l):
P.O. Date: 02/05/24
Shipment Date: 02/26/24

Ship Info/Trailer N
Entered By: DANIELLE
Manifest Warehouse 02-ORLANDO
Manifest Released
By: _____

Released No.: _____

Qty Ord.	Qty Ship.	Pack	Item No.		Warehouse	Plant
600	<u>600</u>	80	680406602000		02-ORLANDO	03-02
32oz Cone 33-400 66g White						
QTY PER PRODUCTION DATE(s):						
			<u>200</u>	<u>1/8/23</u>	<u>200</u>	<u>2/23/24</u>
			<u>200</u>	<u>2/24/24</u>		
30	<u>30</u>	1	PALLETS		02-ORLANDO	03-02
WOODEN PALLETS (50#) GRADE A						

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Loaded and Inspected By: Naki
Driver's Signature: [Signature]
Received By: Charles Peters
Date: 2/26/24
Loaded: 2/26/24
Shipped: 2/27/24
Received: 2/27/24
Trailer No.: H 03259
Seal No.: 2009749
Return Trailer No.: _____
Total Wt: _____
Freight Class: _____