



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

Invoice Date: 03/18/2024
Invoice #: 243431
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/16/2024		4200 Auburn Church Rd, Garner, NC 27529, USA - 185 J M Tatum Industrial Dr, Hattiesburg, MS 39401, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 # 243431

Rate Confirmation

03/14/24 16:18:19 (EST)

F
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M

CIERRA WILLIAMS
(770) 344-0137
(919) 267-2025 (f)
cwilliams@brownlogisticsservices.com

C
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BRZ
(708) 303-5180 (p) Att: CONOR

MC # 86875 Truck # 856
DOT 3119062 Trailer # PTLZ242130
Driver ANTONIO Cell # (404) 287-4138

Size & Type: 53' VAN
Pieces:
Seals Required

Description: FOOD PRODUCTS
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	***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	1400.00	

PICK 1

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

Appointment 03/16/24 @ 11:00
Seal # X 117
Ref # 1261599

STOP 1

SAMS CLUB DC # 4792
185 J. TATUM INDUSTRIAL D
HATTIESBURG MS 39401
Hours : BY APPT

Appointment 03/18/24 @ 09:00
Appt Notes: 82994950
Seal # X 117
Ref # 8135458592

***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 Conor Smith

Date 03 / 14 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 243431

must appear on all Invoices



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MC # 86875 Truck # 856
DOT 3119062 Trailer # PTLZ242130
Driver ANTONIO Cell # (404) 287-4138

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 Conor Smith

Date 03 / 14 / 2024
M D

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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

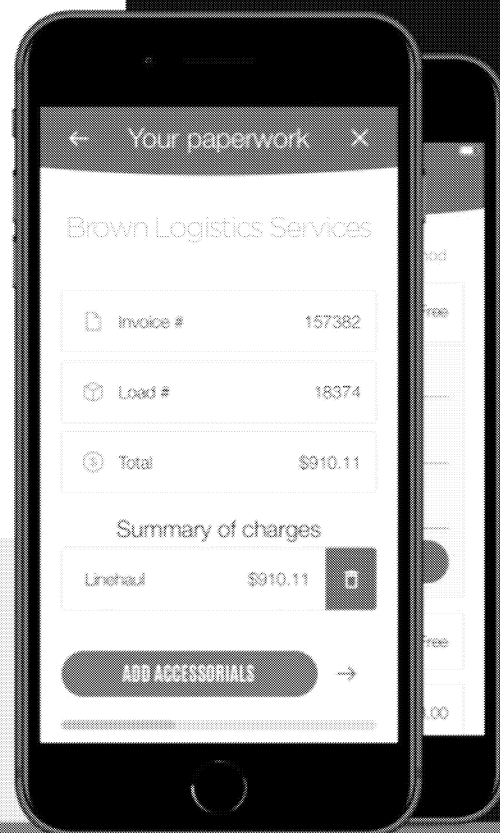
You have access to the status of your payments in real-time. Capture documents and upload paperwork from anywhere.

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.



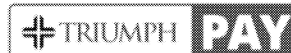
Connect to TriumphPay in three easy steps:

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 # 01261599
Load #
Trailer # 242130
Seal # 0390009
Ref #: 8135458592

From

PBVLLC - EAGLE CREST WH
1900 TREYGAN RD SUIT 100
GARNER, NC 27529
Date Loaded 03/15/2024 12:15

To

SAMS CLUB DC MS 4792
185 J M TATUM
HATTIESBURG, MS 39401
Divry Date 03/17/2024 12:15

Pal Schd	Cs/Cyl Ship	H M	Product Description	Line Code	Ordered	Qty Rec'd	Weight
5	PAL		PL. 5L 24/1 SF NT LEMONADE	105781	390		11323
13	PAL		PL. 5L 24/1 SF NT STRAW LEMON	104966	1,014		29154
Total Pit				Total Qty		Tot Wt	
18.0				1,404		40,477	

Source Information

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

Notes

PO#8135458592
LOADED & CHECKED BY JE
PROCESSED BY JKB 03/16/24 10:55

Bill of Lading

Bill

Bill # 01261599

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Trailer # 242130

Seal # 0390009

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From

PBVLLC - EAGLE CREST WH

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Date Loaded 03/15/2024 12:15

To

SAMS CLUB DC MS 4792

185 J M TATUM

HATTIESBURG, MS 39401

Divry Date 03/17/2024 12:15

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Total Plt

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Total Qty

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Tot Wt

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Source Information

Driver :

Notes

PO#8135458592

LOADED & CHECKED BY JE

PROCESSED BY JKB 03/16/24 10:55



Equip ID 242130

Status SA

Equip Arrival 03/18/24 0906

Carrier BQSC

Seal 0390009

Reseal 4042874139

DoorZone APPOINTMENT

Del Date 03/18/24 0900

Temp1

Temp2

Temp3

Fuel Lvl 25

Dept SAXD

Type 53'

32492

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.

Driver Signature



Delivery# 82994950

DC 4792

Sam's DC 4792
 Receiver # 32492
 PO# 8135458592
 Total Received 1,404
 Over
 Damage Kept & Short
 Rec'd By Paul
 Date 3/18