



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

Invoice Date: 03/30/2024
Invoice #: PRO # 244472
Terms: NET 30
Due Date: 04/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		1605 Posser RD, Knoxville TN 37914 - 1601 Cty RD 2, Cold Spring MN 56320			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 # 244472

Rate Confirmation

03/28/24 09:39:50 (EST)

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

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ROYAL 3 INC
(630) 485-7370 (p) Att: MARISA
(630) 485-6980 (f)
MC # 944686 Truck # 762
DOT 2828543 Trailer # 289479
Driver DAVID Cell # (470) 909-1432

Size & Type: 53' VAN
Pieces: 24
Seals Required

Description: PAPER PACKAGING
Weight: 31968

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1850.00	**53' DRY VAN W/ SWING DOORS REQUIRED**TWO LOAD LOCKS OR STRAPS REQUIRED**TRAILER MUST BE PAPER GRADE**MACROPOINT TRACKING REQUIRED**
TOTAL RATE	1850.00	

PICK 1

VMP WAREHOUSE
1605 POSSER RD
KNOXVILLE TN 37914
Hours : 0700-1700

Appointment 03/28/24 @ FCFS
Pieces: 24
Weight: 0
Seal # X 103
Ref # 090512
Ref # 24121500
Ref # 4819200201

STOP 1

COLD SPRINGS SUITE D
1601 CTY RD 2
COLD SPRING MN 56320
Hours : BY APPT

Appointment 03/30/24 @ 07:00
Appt Notes: SET
Pieces: 24
Weight: 0
Seal # X 103
Ref # 24121500
Ref # 4819200201

***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

(Rate Confirmation Details on Next Page)

Carrier Signature Marisa Serano

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 244472

must appear on all Invoices



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6908 CHAPMAN RD
ATTN ACCOUNTS PAYABLE
LITHONIA GA 30058

PRO # 244472

Rate Confirmation

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MC # 944686 Truck # 762
DOT 2828543 Trailer # 289479
Driver DAVID Cell # (470) 909-1432

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 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 # 244472

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.



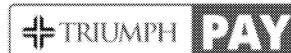
Connect to TriumphPay in three easy steps:

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

DATE: 03/28/2024

PAGE: 1 of 1

SHIP FROM KNOXVILLE FOLDING 1605 PROSSER ROAD KNOXVILLE TN 37914 865-524-1281		Stop BOL: 2346082497  2346082497	
SID#: 234609051200 OTM#: 11108807		CARRIER: BROWN LOGISTICS SERVICES LLC 6908 CHAPMAN ROAD LITHONIA GA 30058 770-344-0137	
SHIP TO COLD SPRINGS SUITE D 1601 CTY RD 2 COLD SPRING MN 56320		VEH #: 289479 SEALS: 9169291	
CID#:		SCAC / PRO: BQSC	
THIRD PARTY FREIGHT CHARGES BILL-TO		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill <input type="checkbox"/>	

SPECIAL INSTRUCTIONS:

MASTER BOL 234607090512

STOP 1 OF 1



CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0318240009 /	768	31,968	24	
GRAND TOTAL				
	768	31,968		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
24	Pallets	768	Cases	31,968	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	FOLDING PAPER BOXES, KDF, NOT CG CLASS 55, KDF, In Pkgs.		
24		768		31,968		GRAND TOTAL		

RECEIVED, subject to individually determined rates or 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.

SHIPPER SIGNATURE / DATE 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 applicable regulations of the U.S. DOT.  3-28-24	TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  3-28-24
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TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALES/TERMS](http://westrock.com/sales/terms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

RGILLAND

03/28/2024

16:04:14

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BILL OF LADING

DATE: 03/28/2024
PAGE: 1 of 1

6:45AM / TAM

SHIP FROM KNOXVILLE FOLDING 1605 PROSSER ROAD KNOXVILLE TN 37914 865-524-1281		Stop BOL: 2346082497 2346082497
SID#: 234609051200 OTM#: 11108807		CARRIER: BROWN LOGISTICS SERVICES LLC 6908 CHAPMAN ROAD LITHONIA GA 30058 770-344-0137
SHIP TO COLD SPRINGS SUITE D 1601 CTY RD 2 COLD SPRING MN 56320		
CID#:		VEH #: 289479 SEALS: 9169291
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		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill <input type="checkbox"/>

SPECIAL INSTRUCTIONS:

MASTER BOL 234607090512

STOP 1 OF 1

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0318240009 /	768	31,968	24	Cold Spring Brewery Date Rec'd <u>3-30-24</u> Item # <u>PM 7131</u> Quantity <u>24</u> Damage/Other <u>0</u> Printed Name <u>Mickey Cichon</u>
GRAND TOTAL	768	31,968		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
24	Pallets	768	Cases	31,968	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	FOLDING PAPER BOXES, KDF, NOT CG CLASS 55, KDF, In Pkgs.		
24		768		31,968		GRAND TOTAL		

RECEIVED, subject to individually determined rates or 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.

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small> <u>3-28-24</u>	TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> <u>3-28-24</u>
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RGILLAND

03/28/2024

16:04:14

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