



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

Invoice Date: 04/08/2024  
Invoice #: 244810  
Terms: NET 30  
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		107 Industrial Canal Rd, Mobile, AL 36610, USA - 19300 Filer Ave, Detroit, MI 48234, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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 # 244810

Rate Confirmation

04/04/24 15:09:13 (EST)

F R O M	JEIMY LOPEZ (770) 344-0137 (919) 267-2025 (f) jlopez@brownlogisticsservices.com		
C A R R I E R	ROYAL 3 INC (630) 485-7370 (p) Att: GEORGE (630) 485-6980 (f) MC # 944686 Truck # 753 DOT 2828543 Trailer # W94934 Driver ARMANDO Cell # (832) 628-2266		

Size & Type: 53' VAN  
Pieces:  
Seals Required

Description: PLT RECYC METALS Miles:  
Weight: 44000  
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	**53' DRY VAN ONLY WITH SWING DOORS**NO LEAKS, HOLES OR ODORS**REQUIRES AT LEAST 2 LOAD LOCKS OR STRAPS TO SECURE THE FREIGHT**PPE REQUIRED-NO ATHLETIC WEAR OR SHORTS*REQUIRED CLOSED TOE BOOTS, SAFETY VEST AND SAFETY GLASSES*NO TANK TOPS OR SLEEVELESS SHIRTS**MAY REQUIRE HARD HAT*MACROPOINT TRACKING REQUIRED**
TOTAL RATE	1700.00	

#### PICK 1

ELG METALS MOBILE  
107 INDUSTRIAL CANAL R  
MOBILE AL 36603  
Hours : 0700-1300

Appointment 04/05/24 @ FCFS  
Seal # 630\*485\*7370\*106  
Ref # S-6054

#### STOP 1

AMERITI MANUFACTURING  
19300 FILER AVE  
DETROIT MI 48234  
Hours : 0600-1800

Appointment 04/08/24 @ FCFS  
Seal # 630\*485\*7370\*106  
Ref # PO 60814

\*\*\*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

(Rate Confirmation Details on Next Page)

Carrier Signature George Pavkovic

Date 04 / 04 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 244810

must appear on all Invoices



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6908 CHAPMAN RD  
ATTN ACCOUNTS PAYABLE  
LITHONIA GA 30058

PRO # 244810

Rate Confirmation

04/04/24 15:09:13 (EST)

F  
R  
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JEIMY LOPEZ  
(770) 344-0137  
(919) 267-2025 (f)  
jlopez@brownlogisticsservices.com

C  
A  
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ROYAL 3 INC  
(630) 485-7370 (p) Att: GEORGE  
(630) 485-6980 (f)  
MC # 944686 Truck # 753  
DOT 2828543 Trailer # W94934  
Driver ARMANDO Cell # (832) 628-2266

Admin Fax # 919-267-2025 or Email to [POD@Brown-LS.com](mailto: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](mailto:AP@Brown-LS.com)  
With Quick Pay Referenced on the Invoice.

\*\*\*Please Feel Free to Visit Our Website [www.brownlogisticsservices.com](http://www.brownlogisticsservices.com) and  
Follow Us on Facebook, LinkedIn & Twitter.

Carrier Signature George Pavkovic

Date 04 / 04 / 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.



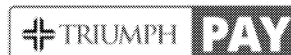
### Connect to TriumphPay in three easy steps:

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](http://support.triumphpay.com). You can also download the app by going to [triumphpaymobileapp.com](http://triumphpaymobileapp.com).



[triumphpay.com](http://triumphpay.com)





P. O Box 955  
Mobile, AL 36601

STRAIGHT BILL OF LADING-SHORT FORM  
Original, Non-Negotiable

Shipper's No. **5141**

Carrier's No. \_\_\_\_\_

Carrier's Name: **R3 Royal Trucking**

At **107 Industrial Canal Road W.**

Date **4/5/24**

From

**ELG METALS, INC.**

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as shown below, which said company (the work company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff 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.

Consigned To <b>Ameriti Manufacturing Company - 3174-0</b>					Subject of Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  _____ Signature of Consignor
On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec.1					
Street <b>19300 Filer Ave</b>					
Destination <b>Detroit</b> MI Zip Code <b>48234</b>					
Collect on Deliver \$ _____ And Remit to _____					Freight charges to be paid by: Shipper _____ Consignee _____  Seller certifies that it has passed all material through its radiation detection equipment. Seller represents and warrants that it detected/metered the supplied material, and in the limits of accessibility, no radioactive particles or ionizing/radiating sources have been found. By: Land Tomlinson - Radiation Officer By: Evan Dyal - Operations Manager
No. Pkgs	wt	Kind of Package, Description of Articles, Special Marks, & Exceptions	*Weight	Class	
		See Packing List	Gross <b>58,420</b>	50	
			Tare <b>32,800</b>		
			Net <b>25,620</b>		

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 \_\_\_\_\_

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

**ELG METALS, INC.**  
Shipper, Per

**Katie Paul**

**R3 Royal Trucking**  
Agent, Per





P. O Box 955  
Mobile, AL 36601

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Carrier's Name:

**R3 Royal Trucking**

At **107 Industrial Canal Road W.**

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Street

**19300 Filer Ave**

Destination

**Detroit**

MI

Zip Code

**48234**

Collect on Deliver \$

And Remit to

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Signature of Consignor

No. Prge.	Wt.	Kind of Package, Description of Articles, Special Marks, & Exceptions	*Weight	Class
		See Packing List	Gross	50
			Tare	
			Net	

Freight charges to be paid by:  
Shipper \_\_\_\_\_ Consignee \_\_\_\_\_

Seller certifies that it has passed all material through its radiation detection equipment. Seller represents and warrants that it detected/monitored the supplied material, and in the limits of accessibility, no radioactive particles or ionizing/radiating sources have been found.

By: Land Tomlinson - Radiation Officer  
By: Evan Dyal - Operations Manager

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 \_\_\_\_\_

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**ELG METALS, INC.**

Shipper, Per

**Katie Paul**

**R3 Royal Trucking**

Agent, Per

Kymcra/Amer-Ti 4-5-24 <sup>1</sup>