



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

Invoice Date: 04/23/2024
Invoice #: PRO # 245790
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		DS Smith Columbia, 3601 Sunset Blvd, West Columbia SC 29169 - 2500 Broening Hwy, Baltimore, MD 21224, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 # 245790

Rate Confirmation

04/22/24 15:14:17 (EST)

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

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BRZ
(708) 303-5180 (p) Att: JOHN
MC # 86875 Truck # 857
DOT 3119062 Trailer # H03237
Driver AMADOU Cell # (267) 403-6663

Size & Type: 53' VAN
Pieces:
Hot Load

Description: PAPER PRODUCT
Weight: 45000
Seals Required

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1450.00	ROLLSTOCK-PO 705361-4**53FT DRY VAN ONLY WITH SWING DOORS** ALL TRAILERS MUST BE LESS THAN 10 YEARS OLD (2015 OR NEWER). **PAPER GRADE** TRAILER MUST BE SWEEPED CLEAN, DRY, ODOR FREE AND HAVE NO LEAKS OR HOLES. MUST HAVE AT LEAST TWO TIE DOWN STRAPS ARE REQUIRED TO SECURE THE FREIGHT***
TOTAL RATE	1450.00	

PICK 1

DS SMITH COLUMBIA
3601 SUNSET BLVD
WEST COLUMBIA SC 29169
Hours : 0800-1700

Appointment 04/22/24 @ FCFS
Seal # X 110
Ref # USA559663

STOP 1

B&E STORAGE AND TRANSF
2500 BROENING HWY
BALTIMORE MD 21224
Hours : 0700-1500
VERY FIRM 5AM DELIVERY- \$250 DEDUCTION FOR LATE DELIVERY*

Appointment 04/23/24 @ FCFS
Seal # X 110

***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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 245790

must appear on all Invoices



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MC # 86875 Truck # 857
DOT 3119062 Trailer # H03237
Driver AMADOU Cell # (267) 403-6663

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 _____

John Djordjevic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 245790

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

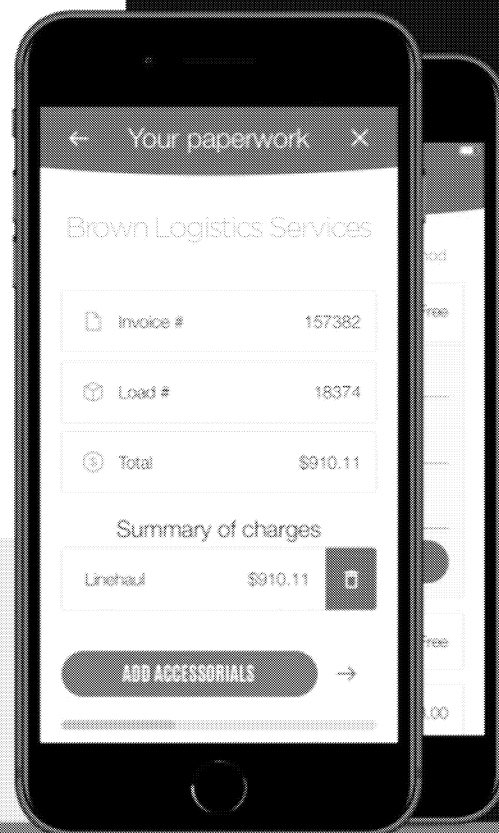
You have access to the status of your payments in real-time. Capture documents and upload paperwork from anywhere.

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.



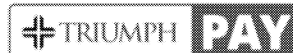
Connect to TriumphPay in three easy steps:

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



Sorted by : Paper/width
Any Corrugator
04/22/24 16:30 to 04/22/24 16:40 Include Usage Types
Reported by : weight (R)ecvd, (C)onsign (*)for all

Date 04/22/24 Time 16:36

S
*

Paper	width S	Locatn	Ship BOL Supplier Program Roll Id	wgtUsed	LthUsed	U_Dia	DateUsed	TimeUsed	T	Area
Paper Code	69KL	69KL			Paper Class	L	Liner			
69KL	63.00 *	WH82	7053619 IPC12F26384B0	4520	12,600	58.00	04/22/24	16:32:27	S	66,150
69KL	63.00 *	WH82	7053619 IPC13A08123A0	4875	13,525	58.00	04/22/24	16:32:59	S	71,006
69KL	63.00 *	WH82	7053619 IPC13A08244A0	4745	13,260	58.00	04/22/24	16:32:47	S	69,615
69KL	63.00 *	WH82	7053619 IPC13A08252A0	4785	13,390	58.00	04/22/24	16:31:47	S	70,298
69KL	63.00 *	WH82	7053619 IPC13A08253A0	4795	13,420	58.00	04/22/24	16:33:12	S	70,455
69KL	63.00 *	WH82	7053619 IPC13A08261A0	4740	13,275	58.00	04/22/24	16:33:23	S	69,694
69KL	63.00 *	WH82	7053619 IPC13A08262A0	4770	13,290	58.00	04/22/24	16:33:33	S	69,773
69KL	63.00 *	WH82	7053619 IPC13A08263A0	4810	13,360	58.00	04/22/24	16:32:13	S	70,140
Report Grand Totals Avg_days_in_stock 492 Total rolls 8 38040 106,120 557,131										

*** End of Listing *** - P597623.LS

Sealed # 3031404

Sorted by : Paper/width
Any Corrugator
04/22/24 16:30 to 04/22/24 16:40 Include Usage Types
Reported by : Weight (R)ecvd, (C)onsign (*)for all S

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Report Grand Totals	Avg_days_in_stock	492	Total rolls	8	38040	106,120					557,131

*** End of Listing *** - P597623.LS

3/E STORAGE
4/23/24

Sealed # 303140