



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

Invoice Date: 05/20/2024  
Invoice #: 246878  
Terms: NET 30  
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		430 McLin Creek Rd, Conover, NC 28613, USA - 150 ALLEN DISTRIBUTION DR, MECHANICSBURG PA 17055			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 # 246878

Rate Confirmation

05/15/24 16:10:37 (EST)

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M

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

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ROYAL 3 INC  
(630) 485-7370 (p) Att: MIKE AFTER HRS X 2  
(630) 485-6980 (f)  
MC # 944686 Truck # 731  
DOT 2828543 Trailer # W94926  
Driver BENITO Cell # (789) 271-7317

Size & Type: 53' VAN  
Pieces: 25  
Seals Required

Description: PAPER PACKAGING  
Weight: 21972

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	** 53' DRY VAN W/SWING DOORS REQUIRED** TWO LOADS LOCKS OR STRAPS REQUIRED** TRAILER MUST BE PAPER GRADE **
TOTAL RATE	1500.00	

PICK 1

MCLIN CREEK WAREHOUSE  
420 N MCLIN CREEK RD  
CONOVER NC 28613  
Hours : 0800-2300

Appointment 05/15/24 @ FCFS  
Appt Notes: RDY @ 1300  
Pieces: 25  
Weight: 0  
Seal # X 113  
Ref # 111780  
Ref # 24121500  
Ref # 4819200201  
Ref # X8A

STOP 1

ALLEN DISTRIBUTION - B  
150 ALLEN DISTRIBUTION DR  
MECHANICSBURG PA 17055  
Hours : BY APPT

Appointment 05/16/24 @ 08:00  
Appt Notes: CONF# 13290998  
Pieces: 25  
Weight: 0  
Seal # X 113  
Ref # 111780  
Ref # 4819200201  
Ref # X8A

\*\*\*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.

(Rate Confirmation Details on Next Page)

Carrier Signature Mike Zivanovic

Date 05 / 15 / 24  
M D

Send Carrier Bills to the Address Above

PRO # 246878

must appear on all Invoices



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6908 CHAPMAN RD  
ATTN ACCOUNTS PAYABLE  
LITHONIA GA 30058

PRO # 246878

Rate Confirmation

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(630) 485-7370 (p) Att: MIKE AFTER HRS X 2  
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MC # 944686 Truck # 731  
DOT 2828543 Trailer # W94926  
Driver BENITO Cell # (789) 271-7317

\*\*\*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 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](http://www.brownlogisticsservices.com) and Follow Us on Facebook, Linkedin & Twitter.

Carrier Signature Mike Zivanovic

Date 05 / 15 / 2024  
M D

Send Carrier Bills to the Address Above

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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.



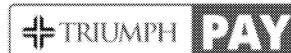
### Connect to TriumphPay in three easy steps:

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)





## WESTROCK PACKAGING DIVISION

## PACKING SLIP

Date: 5/15/2024  
Time: 18:21:47  
Page: 1Ship To: ( 368522901)  
ALLEN DISTRIBUTION - BLD 19  
150 ALLEN DISTRIBUTION DR  
MECHANICSBURG PA 17055Ship From:  
CONOVER FOLDING  
420 N MCLIN CREEK RD.  
CONOVER NC 28613

828-464-5560

BOL: 2510254757 Rev #: 00 Master BOL: 251050111780 Ship Date: 5/15/2024  
Terms : SHIP PT-PREPAID & ADD Due Date : 5/16/2024  
Carrier: BQSC BROWN Trailer: W94926

037170 20CT SNYDERS MINI STK ( LANC182010 ) 67,500 ea 21,950 lbs

Cust Ref #: 4506414776 Cust Item #: 910001037170  
RT Order #: 205561 Cust PO #...: 4506308221  
RT Release: 0509240015 - 1 Release Qty: 67,500

25 Pallet(s) with 675 Cases @ 100 ea = 67,500

Pallet ID	Quantity	Weight	Manuf Date
453669	2,700	878	4/29/2024
453679	2,700	878	4/29/2024
453685	2,700	878	4/29/2024
453689	2,700	878	4/29/2024
453693	2,700	878	4/29/2024
453697	2,700	878	4/29/2024
453706	2,700	878	4/29/2024
453708	2,700	878	4/29/2024
453712	2,700	878	4/29/2024
453718	2,700	878	4/29/2024
453724	2,700	878	4/29/2024
453732	2,700	878	4/29/2024
453738	2,700	878	4/29/2024
453744	2,700	878	4/29/2024
453747	2,700	878	4/29/2024
453761	2,700	878	4/29/2024
453762	2,700	878	4/29/2024
453771	2,700	878	4/29/2024
453777	2,700	878	4/29/2024
453781	2,700	878	4/29/2024
453785	2,700	878	4/29/2024
453793	2,700	878	4/29/2024
453800	2,700	878	4/29/2024
453804	2,700	878	4/29/2024
454032	2,700	878	4/30/2024

Total Pallets: 25 Total Weight: 21,950 lbs


\*\*\* END OF REPORT \*\*\*





# BILL OF LADING

DATE: 05/15/2024  
PAGE: 1 of 2

<b>SHIP FROM</b> CONOVER FOLDING 420 N MCLIN CREEK RD. CONOVER NC 28613 828-464-5560 SID#: 251011178000 OTM#: 11202373		<b>Stop BOL:</b> 2510254757  2510254757	
<b>SHIP TO</b> ALLEN DISTRIBUTION - BLD 19 150 ALLEN DISTRIBUTION DR MECHANICSBURG PA 17055 CID#:		<b>CARRIER:</b> BROWN LOGISTICS SERVICES LLC 6908 CHAPMAN ROAD LITHONIA GA 30058 770-344-0137	
<b>THIRD PARTY FREIGHT CHARGES BILL-TO</b>		<b>VEH #:</b> W94926 <b>SEALS:</b> 0061487 <b>SCAC / PRO:</b> BQSC	
		<b>FREIGHT CHARGE TERMS:</b> (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 251050111780  
P/U ETA 1830  
CONTACT:

STOP 1 OF 1

## CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0509240015 /	675	21,950	25	
GRAND TOTAL		675	21,950	

## 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
25	Pallets	675	Cases	21,950	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.		
25		675		21,950		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.

### TRAILER LOADED

- ☒ By Shipper  
☐ By Driver

### FREIGHT COUNTED

- ☒ By Shipper  
☐ By Driver / Pallets said to Contain  
☐ 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.

TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("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.

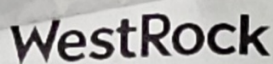
TPARKER9

05/15/2024

18:21:47

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# SUPPLEMENT TO THE BILL OF LADING

DATE: 05/15/2024  
PAGE: 02 of 02

BOL #: 2510254757

**SPECIAL INSTRUCTIONS:**

CONTACT:

DELIVERY APPOINTMENT MUST BE MADE ON OPEN DOCK

\*\*\*WHEN MAKE AN APPOINTMENT TELL THEM IS FOR:

\*\*\*CUSTOM PACKAGING SNYDER'S/LANCE INBOUNDS\*\*\*

PLEASE MAKE SURE THE CARRIER MAKE AN APPOINTMENT - THEY WILL NOT UNLOAD THE TRAILER IF NO APPOINTMENT IS MADE

## CUSTOMER ORDER INFORMATION

[illegible]



## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE

PAGE: 1 OF 1

ORDER 000798169

SHIP DATE: 05/17/2024 SHIPPER NO.

SHIP VIA: Customer Pick Up

## CONSIGNEE TO AND DESTINATION:

009

GFS/GREEN OAK DISTRIB CENTER

8152 KENSINGTON COURT

0064000980002

BRIGHTON

MI 48116

## Shipper:

Producers Rice Mill, Inc.

518 East Harrison

Stuttgart, AR 72160

(870)673-4444

WAREHOUSE: P2

FREIGHT PAYMENT: FREIGHT COLLECT

P.O. NUMBER: 4511075644

## ORDER COMMENTS

PO# 4511075644/ LOAD# 798169 - LOAD IN TAIL

PO# 4511075645/ LOAD# 798170 - LOAD IN NOSE

R3 ROYAL 3 INC

SEAL# 61635

SHIP QTY	PRODUCT	SIZE DESCRIPTION	SHIP UM	TOTAL POUNDS
48	R1GF509Z1 48.0000	50C 50# GFS PB CUBE LOT ID: 12124PRM	EA	2460
50	B1PE50560 50.0000	50# 50# Producers Extra Fancy EA LOT ID: 13824PRM	EA	2520
2	XX72FZX 2.0000	72# 48x40 GMA 4way Pallet LOT ID: 100	EA	120
100				5,100 LB

## COMMENTS:

DO NOT CUT PRIOR TO CONTACTING LITTLE ROCK OFFICE

GREEN OAK DC 98 ON MI  
CASES REC'D

MAY 20 2024

BAD PALLETS  
BY

Received, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, which will be provided to the shipper upon request, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier 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 route, otherwise to deliver 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 Uniform Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if 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 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.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Producers Rice Mill, Inc.  
(Signature of Consignor)

\* 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 "carriers's or shipper's weight".

CARRIER, Per:

Consignee:

Pallets: IN OUT

NOTICE to receiver of goods. Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading.