



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

Invoice Date: 12/19/2023
Invoice #: PRO # 238794
Terms: NET 30
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		279 Mooresville Blvd, Mooresville NC 28115 - 20505 Sibley Road, Brownstown MI 48193			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 # 238794

Rate Confirmation

12/18/23 10:44:55 (EST)

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CIERRA WILLIAMS
(770) 344-1037
(919) 267-2025 (f)
cwilliams@brownlogisticsservices.com

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ROYAL 3 INC
(630) 485-7370 (p) Att: JACK
(630) 485-6980 (f)
MC # 944686 Truck # 747
DOT 2828543 Trailer # 244731
Driver DEVIN Cell # (214) 923-2361

Size & Type: 53' VAN
Pieces: 1
Seals Required

Description: CORRUGATED BOXES
Weight: 40000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	**53' DRY VAN W/ SWING DOORS REQUIRED**TWO LOAD LOCKS OR STRAPS REQUIRED**TRAILER MUST BE PAPER GRADE**MACROPOINT TRACKING REQUIRED**
TOTAL RATE	900.00	

PICK 1

WESTROCK
279 MOORESVILLE BLVD
MOORESVILLE NC 28115
Hours : 0800-1700

Appointment 12/18/23 @ FCFS
Pieces: 1
Weight: 0
Seal # X 106
Ref # 8834977

STOP 1

WAGNER LOGISTICS
20505 SIBLEY ROAD
BROWNSTOWN MI 48193
Hours : BY APPT

Appointment 12/19/23 @ 10:00
Appt Notes: SET
Pieces: 1
Weight: 0
Seal # X 106
Ref # 8834886

***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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 238794

must appear on all Invoices



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6908 CHAPMAN RD
ATTN ACCOUNTS PAYABLE
LITHONIA GA 30058

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ROYAL 3 INC
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(630) 485-6980 (f)
MC # 944686 Truck # 747
DOT 2828543 Trailer # 244731
Driver DEVIN Cell # (214) 923-2361

*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

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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.



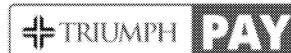
Connect to TriumphPay in three easy steps:

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



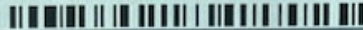


STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SHARED SERVICES

*Farm out H1*Mooresville Plant -
279 MOORESVILLE BLVD
MOORESVILLE, NC
28115CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
invoices to:WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 404602351507



SHIPPING MANIFEST

(Delivery Receipt)

RECEIPT #: **4046609454**DATE **12/18/2023**

BILL TO

WESTROCK 4650 BROWNSTOWN
19661 BROWNSTOWN CTR DR
BROWNSTOWN TOWNSHIP, MI
48183

SHIP TO

WAGNER LOGISTICS (TUP FRT SEP)
20505 SIBLEY ROAD
BROWNSTOWN, MI
48193-8429

ACCOUNT NUMBER

99465000

LOCATION #

3817739

LOAD #

51507

TRAILER #

LIVEPTLZ244731

ULT BOL:

124234

CARRIER:

BROWN LOGISTICS
SERVICES INC

SCAC:

BQSC

SHIPPING INSTRUCTIONS: div118@westrock.com dock appointment required
734-375-9636 - SEAL# 6574435

Freight

PrePaid and Add

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
8834977	8834886	76800	IDENT:50 COR10865 STYLE:RSC 13 x 11 x 3 MSF: 330.838 PRODUCT DESIGN NO: 1183093	42	42 1600	67,200	C
<i>Sold</i>							

PALLETS SHIPPED:

PALLETS RECEIVED:

TOTAL FT2:
330838TOTAL UNITS:
42TOTAL WEIGHT:
27,790

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4046609454

Page
1 of 1

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SHARED SERVICES

COMPANY: