



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

Invoice Date: 02/06/2024
Invoice #: PRO # 240700
Terms: NET 30
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		4587 Gallia Pike, Franklin Furnace, OH 45629 - 1900 Texgyan Road, Garner, NC 27529			
			1	\$1,500.00	\$1,500.00

TOTAL
\$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 # 240700

Rate Confirmation

02/05/24 12:30:16 (EST)

F R O M	JEROME DAVIS (770) 344-1037 (919) 267-2025 (f) jdavis@brownlogisticsservices.com
C A R R I E R	ROYAL 3 INC (630) 485-7370 (p) Att: STEVEN6304857370X122 (630) 485-6980 (f) MC # 944686 Truck # 720 DOT 2828543 Trailer # 298477 Driver FOLLY Cell # (612) 222-5297

Size & Type: 53' VAN
Pieces:
Seals Required

Description: FOOD PRODUCTS
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	*53' VAN W/ SWING DOORS*FOOD GRADE REQUIRED*TRAILER MUST BE SWEPT CLEAN, DRY AND ODOR FREE, NO LEAKS OR HOLES. AT LEAST 2 LOAD LOCKS OR STRAPS ARE REQUIRED TO SECURE THE FREIGHT*DRIVER MUST TAKE PHOTOS OF LOADED TRAILER TO ENSURE PROPER LOADING OR ASSUME FAULT FOR SHIFTED FREIGHT*DRIVER IS RESPONSIBLE FOR CHECKING/SECURING FREIGHT
TOTAL RATE	1500.00	

PICK 1

GJ PEPSI FRANKLIN FURN
4587 GALLIA PIKE
FRANKLIN FURNAC OH 45629
Hours : 0700-1400

Appointment 02/05/24 @ FCFS
Seal #
Ref # 8100207

STOP 1

PBV - EAGLE CREST WHSE
1900 TREYGAN ROAD
GARNER NC 27529
Hours : 0800-1500

Appointment 02/06/24 @ NETA
Seal #
Ref # 8100207

***NO AMAZON TRAILERS ALLOWED FOR WALMART/SAMS DELIVERIES**
***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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 240700

must appear on all Invoices



BROWN LOGISTICS SERVICES, INC.
6908 CHAPMAN RD
ATTN ACCOUNTS PAYABLE
LITHONIA GA 30058

PRO # 240700

Rate Confirmation

02/05/24 12:30:16 (EST)

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JEROME DAVIS
(770) 344-1037
(919) 267-2025 (f)
jdavis@brownlogisticsservices.com

C
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ROYAL 3 INC
(630) 485-7370 (p) Att: STEVEN6304857370X122
(630) 485-6980 (f)
MC # 944686 Truck # 720
DOT 2828543 Trailer # 298477
Driver FOLLY Cell # (612) 222-5297

***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 # 240700

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.



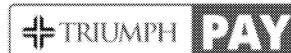
Connect to TriumphPay in three easy steps:

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



4587 GALLIA PIKE
FRANKLIN FURNAC OH 45629
740-354-9191

PBV EAGLE CREST
PBV EAGLE CREST
1900 TREYGAN RD STE 100
GARNER NC 27529

LOAD 1991
SLSMN ACCT # 799 59184
DATE 2/05/24
INV 7501990
TERMS NET 30 DAYS
PHONE NUMBER 1919 600-8842

SPECIAL INSTRUCTIONS

DESCRIPTION	CODE	CASE	KEGS /BTLSPRICE	UPC	DISC	DEP	AMOUNT
PBV EAGLE CREST							
REF. #8100207							
CARRIER: ROYAL 3, INC							
TRL #289477 / SEAL #0168395							
DT PEPSI 12OZ 36PK CN	03602	1350	11.31	1200017180			15268.50
PALLET CHEP WOOD	09211	18	.00				.00

David Brewster

David Brewster

216 10AM

18 MISC	.00 MISC\$	15268.50 CONTENT\$	4556.25 GALLONS	TOTAL
1350 CASE		.00 DEPOSIT\$		15268.50
15268.50 SODA\$				

Order Received By: 

Date: 2/5/24