



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

Invoice Date: 07/16/2024  
Invoice #: 249996  
Terms: NET 30  
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		344 Garland Cir, Warrenton, GA 30828, USA - 7500 Centurion Pkwy, Jacksonville, FL 32256, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 # 249996

Rate Confirmation

07/15/24 13:32:49 (EST)

F MARGIT WEAVER  
R (770) 344-0137  
O (770) 408-0823 (f)  
M mweaver@brownlogisticsservices.com

C ROYAL 3 INC  
A (630) 485-7370 (p) Att: STERLING  
R (630) 485-6980 (f)  
I MC # 944686 Truck #  
E DOT 2828543 Trailer #  
R Driver Cell #

Size & Type: 53' VAN  
Pieces:

Description: EMPTY PALLETS  
Weight: 40000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	**53' DRY VAN W/ SWING DOORS REQUIRED**TWO LOAD LOCKS OR STRAPS REQUIRED**
TOTAL RATE	1000.00	

PICK 1

WARRENTON GA 30828  
Hours : 1430-1700

Appointment 07/15/24 @ FCFS  
Appt Notes: RDY @ 1500

STOP 1

JACKSONVILLE FL 32256  
Hours : BY APPT

Appointment 07/16/24 @ 08:00  
Appt Notes: SET

\*\*\*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 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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 249996

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

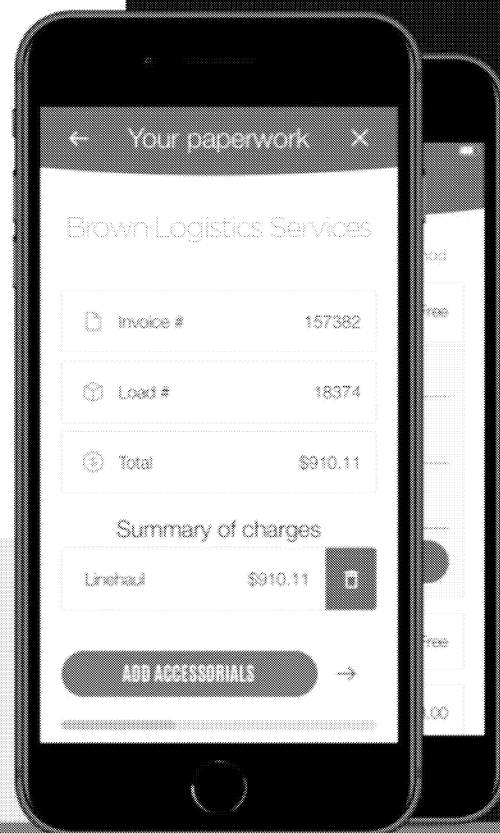
You have access to the status of your payments in real-time. Capture documents and upload paperwork from anywhere.

## 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.



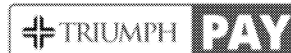
### Connect to TriumphPay in three easy steps:

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



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





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

PRO # 249996

Rate Confirmation

07/15/24 13:45:43 (EST)

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MARGIT WEAVER  
(770) 344-0137  
(770) 408-0823 (f)  
mweaver@brownlogisticsservices.com

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ROYAL 3 INC  
(630) 485-7370 (p) Att: STERLING  
(630) 485-6980 (f)  
MC # 944686 Truck # 746  
DOT 2828543 Trailer # H03257  
Driver VLADMIR Cell # (561) 201-6549

Size & Type: 53' VAN  
Pieces:

Description: EMPTY PALLETS  
Weight: 40000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	**53' DRY VAN W/ SWING DOORS REQUIRED**TWO LOAD LOCKS OR STRAPS REQUIRED**
TOTAL RATE	900.00	

#### PICK 1

HEART WOOD PRODUCTS  
344 GARLAND CIRCLE  
WARRENTON GA 30828  
Hours : 1430-1700

Appointment 07/15/24 @ FCFS  
Appt Notes: RDY @ 1500  
Seal # 630-566-0616

#### STOP 1

J&J VISION CARE INC  
7500 CENTURION PARKWAY  
JACKSONVILLE FL 32256  
Hours : BY APPT

Appointment 07/16/24 @ 08:00  
Appt Notes: SET  
Seal # 630-566-0616

\*\*\*Rate Negotiated Include Any Fuel Surcharge by Carrier  
\*\*\*All Trailers MUST Be Clean, Odor Free and Free of Debris, Holes and Leaks  
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\*\*\*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.

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

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PRO # 249996

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ROYAL 3 INC  
(630) 485-7370 (p) Att: STERLING  
(630) 485-6980 (f)  
MC # 944686 Truck # 746  
DOT 2828543 Trailer # H03257  
Driver VLADMIR Cell # (561) 201-6549

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

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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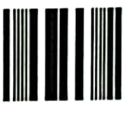




Bill of Lading #: SROA01-00483214

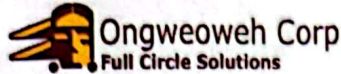
Customer PO #: 994747893

Release #:

Shipper PO #:

Pickup date: 7/16/2024		Delivery date: 7/16/2024		Appt time:	
<b>Ship From</b>			<b>Carrier</b>		
HEART WOOD PRODUCTS LLC 344 GARLAND CIR WARRENTON, GA 30828-2016 STAN REDRICK stanredrick@phoenixwood.com			HEART WOOD PRODUCTS LLC 344 GARLAND CIR WARRENTON, GA 30828-2016 STAN REDRICK stanredrick@phoenixwood.com		
<b>Ship To</b>					
J & J VISION CARE INC 7500 CENTURION PARKWAY JACKSONVILLE, FL 32256 TAMESHA SAMUELS TSAMUELS@ITS.JNJ.COM Phone: 904-443-1681					
<b>Third Party Freight Charges Bill</b>					
HEART WOOD PRODUCTS LLC 344 GARLAND CIR WARRENTON, GA 30828-2016 STAN REDRICK stanredrick@phoenixwood.com			SPAC/Quote number : Pickup TR# : Drop TR# : <i>Brown V# H03251</i>		
<b>Notes</b>					
mstewart: HEART WOOD PRODUCTS LLC - Please schedule a shipment on 7/16/2024 J & J VISION CARE INC DOCK HOURS: 7AM-3PM MON-FRI. VAN DELIVERY: LIVE UNLOAD. HEART WOOD PRODUCTS LLC DOCK HOURS: 7:00AM-5:00PM (MON-FRI).					
<b>External Item</b>	<b>Item Description</b>	<b>Requested</b>	<b>Shipped</b>	<b>Weight</b>	<b>NMFC</b>
	48X40 4W SW HT NEW 3STR FL Item: 100001104	240	<i>240</i>	12648	70
<b>RECEIVED AND ACCEPTED ABOVE IN SATISFACTORY CONDITION. PLEASE NOTIFY US IMMEDIATELY OF ANY ERROR FOUND IN SHIPMENT/PICKUP.</b>					
Disclaimer: Ongweoweh guarantees product to be mold and defect free for a period of 24 hours after delivery. All products sold by Ongweoweh are sold "as is" and disclaimed, including but not limited to the implied warranty of (1) merchantability and (2) fitness for a particular purpose. Ongweoweh shall not be responsible for bodily injury and/or personal injury or death of any person, or damage to loss of use of property, resulting from the negligent or gross negligence of the use of the product and/or intentional misuse or abuse of the product					
HEART WOOD PRODUCTS LLC	 Signature	<i>7-16-24</i> Date			
HEART WOOD PRODUCTS LLC	 Signature	Date			
J & J VISION CARE INC	Signature	Date			






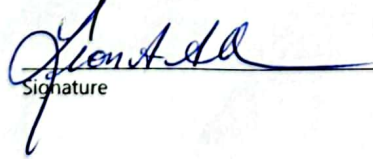


Bill of Lading #: SROA01-00483214

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<b>Pickup date:</b> 7/16/2024	<b>Delivery date:</b> 7/16/2024	<b>Appt time:</b>
<b>Ship From</b> HEART WOOD PRODUCTS LLC 344 GARLAND CIR WARRENTON, GA 30828-2016 STAN REDRICK stanredrick@phoenixwood.com		<b>Carrier</b> HEART WOOD PRODUCTS LLC 344 GARLAND CIR WARRENTON, GA 30828-2016 STAN REDRICK stanredrick@phoenixwood.com
<b>Ship To</b> J & J VISION CARE INC 7500 CENTURION PARKWAY JACKSONVILLE, FL 32256 TAMESHA SAMUELS TSAMUELS@ITS.JNJ.COM Phone: 904-443-1681		
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<small>Disclaimer: Ongweoweh guarantees product to be mold and defect free for a period of 24 hours after delivery. All products sold by Ongweoweh are sold "as is" and disclaimed, including but not limited to the implied warranty of (1) merchantability and (2) fitness for a particular purpose. Ongweoweh shall not be responsible for bodily injury and/or personal injury or death of any person, or damage to loss of use of property, resulting from the negligent or gross negligence of the use of the product and/or intentional misuse or abuse of the product</small>		
HEART WOOD PRODUCTS LLC	 Signature	<i>7-16-24</i> Date
HEART WOOD PRODUCTS LLC	 Signature	 Date
J & J VISION CARE INC	 Signature	<i>7/16/24</i> Date