



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

Invoice Date: 08/07/2024
Invoice #: PRO # 251038
Terms: NET 30
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		4550 US HWY 41 NORTH, MADISONVILLE KY 42431 - 1721 HIGHWAY 71, ALMA AR 72921			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 # 251038

Rate Confirmation

08/05/24 14:42:55 (EST)

F
R
O
M

C
A
R
R
I
E
R

ANDRES OLMOS
(770) 344-0134
(919) 267-2025 (f)
aolmos@brownlogisticsservices.com

ROYAL 3 INC
(630) 485-7370 (p) Att: KELLY16304857370
(630) 485-6980 (f)
MC # 944686 Truck # 766
DOT 2828543 Trailer # 244743
Driver JORGE Cell # (786) 770-2648

Size & Type: 53' VAN
Pieces:

Description: QUILTING FABRIC
Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1250.00	53FT DRY VANS ONLY, NO REEFERS, DRIVER SHOULD ASK FOR THE ALBERTON TEXTILES LOAD AT SHIPPING, DOCK 9 ** SHIPPING HOURS 0600-1200 SHARP, DRIVER MUST GET EMPTY AND LOADED SCALE TICKETS BEFORE ARRIVING AT DELIVERY. DRIVER MUST TURN IN COPIES OF THE BOTH SCALE TICKETS WITH INVOICE OR PAYMENT WILL BE DELAYED. WE WILL REIMBURSE FOR SCALE TICKETS WITH RECEIPT *** PICKUP REF IS 'ALBERTON LOAD' **
TOTAL RATE	1250.00	

PICK 1

CARHARTT MANUFACTURING
4550 US HWY 41 NORTH
4550 HANSON RD
MADISONVILLE KY 42431
Hours : 0600-1200

Appointment 08/06/24 @ FCFS
Appt Notes: ARRIVE BY 12N
Ref # ALBERTON LOAD

STOP 1

MORRELL MANUFACTURING
1721 HIGHWAY 71
ALMA AR 72921
Hours : 0800-1430

Appointment 08/07/24 @ FCFS
Ref # 24948

NEEDS LIGHT AND HEAVY SCALE TICKETS AT DELIVERY AND WITH INVOICE.
***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

Kelly Ivanovic

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 251038

must appear on all Invoices



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

PRO # 251038

Rate Confirmation

08/05/24 14:42:55 (EST)

F
R
O
M

ANDRES OLMOS
(770) 344-0134
(919) 267-2025 (f)
aolmos@brownlogisticsservices.com

C
A
R
R
I
E
R

ROYAL 3 INC
(630) 485-7370 (p) Att: KELLY16304857370
(630) 485-6980 (f)
MC # 944686 Truck # 766
DOT 2828543 Trailer # 244743
Driver JORGE Cell # (786) 770-2648

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

PRO # 251038

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

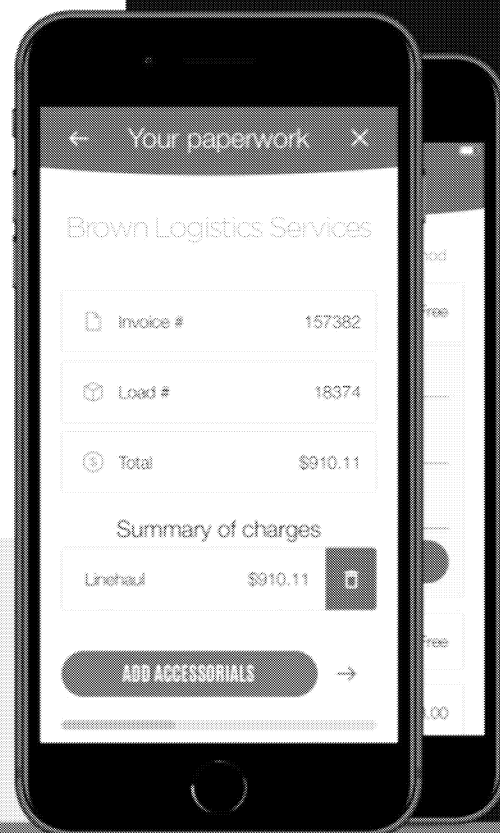
You have access to the status of your payments in real-time. Capture documents and upload paperwork from anywhere.

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.



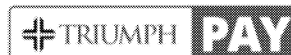
Connect to TriumphPay in three easy steps:

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



THIS SHIPPING ORDER

must be legibly filled, in ink, indelible Pencil, or in
Carbon, and retaining by the Agent

Royal 3 Inc.

Shipper's No. _____

(Name of Carrier)

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

Carrier's No. _____

At 4550 Hanson Rd., Madisonville, KY 42431

Date 08/06/2024

From CARHARTT, INC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 to 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 a 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.

(Mail or street address of consignee - For purposes of notification only.)

Consigned to Aberton Textiles

Destination 3700 St Patrick #200 State QC Zip Code 145 Delivery Address ★

Route (★ To be filled in only when shipper desired and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials

No.

NO. PACKAGES	HAZARDOUS MATERIALS	Kind of Package, Description of Articles, Special Marks, and Exceptions	* WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CHECK COLUMN
77		bales of scrap quilt	24948	lbs.	
		total weight:	24948	lbs.	
TOTAL PIECES					

SHIPPER'S CERTIFICATION 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 Department of Transportation.

SIGNATURE: X

TITLE:

* 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 "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

CARHARTT, INC.
4550 Hanson Rd
MADISONVILLE, KY 42431

PO#: 24948

Shipper, Per _____

Agent must detach and retain this Shipping

Order and must sign the Original Bill of Lading.

Permanent post office address of shipper

Seal #: 2492985

2

Sprint Print Form #12975

THIS SHIPPING ORDER

must be legibly filled, in ink, indelible Pencil, or in
Carbon, and retaining by the Agent

Royal 3 Inc.

(Name of Carrier)

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

Shipper's No. _____

Carrier's No. _____

At 4550 Hanson Rd., Madisonville, KY 42431

Date 08/06/2024

From CARHARTT, INC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 to 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 a 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.

(Mail or street address of consignee - For purposes of notification only.)

Consigned to Aberton Textiles

Destination 3700 St Patrick #200 State QC Montreal Zip Code 144E 1A3 Delivery Address ★

Route (★ To be filled in only when shipper desired and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials

No.

NO. PACKAGES	HAZARDOUS MATERIALS	Kind of Package, Description of Articles, Special Marks, and Exceptions	* WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CHECK COLUMN	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. Per _____ (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Carrier: _____ Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: _____ \$ _____ † Shipper's imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.
77		bales of scrap quilt	24948	lbs.		
		total weight:	24948	lbs.		
TOTAL PIECES						

SHIPPER'S CERTIFICATION 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 Department of Transportation.

SIGNATURE: X

TITLE:

★ 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 "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

CARHARTT, INC.
4550 Hanson Rd
MADISONVILLE, KY 42431

PO#: 24948

Shipper, Per _____

Agent must detach and retain this Shipping

Order and must sign the Original Bill of Lading.

Permanent post office address of shipper

Seal #: 2492985

2

Sprint Print Form #12975

Escalator Con CartScanner