



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

Invoice Date: 08/08/2024  
Invoice #: PRO # 250987  
Terms: NET 30  
Due Date: 09/08/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate     | Amount   |
|------------|----------------|---|----------|----------|----------|
| 08/06/2024 |                | 420 GIMBLIN RD, SAINT LOUIS MO 63147 - 1265 BRUCE STREET - PLANT, CONWAY AR 72032 |          |          |          |
|            |                |   | 1        | \$900.00 | \$900.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$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 # 250987

Rate Confirmation

08/06/24 12:28:25 (EST)

|                                 |  |  |  |
|---------------------------------|--|--|--|
| F<br>R<br>O<br>M                | JEROME DAVIS<br>(770) 344-0137<br>(919) 267-2025 (f)<br>jdavis@brownlogisticsservices.com  |  |  |
| C<br>A<br>R<br>R<br>I<br>E<br>R | ROYAL 3 INC<br>(630) 485-7370 (p) Att: DEVORAH6305661379<br>(630) 485-6980 (f)<br>MC # 944686 Truck #<br>DOT 2828543 Trailer #<br>Driver TBD Cell # (111) 111-1111 |  |  |

Size & Type: 53' VAN  
Pieces: 28

Description: POLYMERS  
Weight: 44044

Miles:

| CHARGES        |        | DISPATCH NOTES  |
|----------------|--------|---|
| LINE HAUL RATE | 900.00 | **53' DRY VAN W/SWING DOORS REQUIRED. TRAILER MUST BE CLEAN, DRY, ODOR-FREE WITH NO LEAKS OR HOLES. SHIPPER WILL REJECT TRAILER THAT FAILS INSPECTION. MUST HAVE 2 LOAD LOCKS OR STRAPS TO SECURE FREIGHT. SEAL NUMBER REQUIRED BEFORE LEAVING SHIPPER. DRIVER MUST MACROPOINT.** |
| TOTAL RATE     | 900.00 |   |

#### PICK 1

AFFTON TERMINAL SERVIC  
420 GIMBLIN RD  
SAINT LOUIS MO 63147  
Hours : 0800-1530

Appointment 08/06/24 @ FCFS  
Ref # 101201049-01

#### STOP 1

VIRCO MFG. CORP  
1265 BRUCE STREET - PLANT  
CONWAY AR 72032  
Hours : 0500-1500

Appointment 08/07/24 @ FCFS  
Ref # 4100666603

\*\*\*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.

(Rate Confirmation Details on Next Page)

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

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

Send Carrier Bills to the Address Above

PRO # 250987

must appear on all Invoices



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6908 CHAPMAN RD  
ATTN ACCOUNTS PAYABLE  
LITHONIA GA 30058

PRO # 250987

Rate Confirmation

08/06/24 12:28:25 (EST)

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JEROME DAVIS  
(770) 344-0137  
(919) 267-2025 (f)  
jdavis@brownlogisticsservices.com

C  
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ROYAL 3 INC  
(630) 485-7370 (p) Att: DEVORAH6305661379  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver TBD Cell # (111) 111-1111

\*\*\*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

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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.



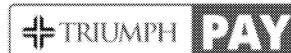
### Connect to TriumphPay in three easy steps:

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



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







Carrier: BROWN LOGISTICS SERVICES INC

## Bill of Lading

Logistics Shipment Number : 20005605  
Date : 08-06-2024  
Time : 16:24  
Page: 1 of 1

|   |   |
|---|---|
| <b>Origin:</b><br>BAMBERGER AMCO POLYMERS<br>AFFTON TERMINAL SERVICES<br>420 GIMBLIN RD<br>SAINT LOUIS, MISSOURI, 63147 | <b>Destination:</b><br>VIRCO MFG. CORPORATION<br>1265 BRUCE STREET - PLANT # 1<br>CONWAY, ARKANSAS, 72032<br>501-329-2901 |
| <b>Load Date:</b> 08-06-2024  | <b>Deliver Date:</b> 08-07-2024   |
| <b>Freight Terms:</b> Origin, Freight Prepaid   |   |

| #                             | Packaging       | HM | Description   | Batch Details  | Net Weight                |
|-------------------------------|-----------------|----|---|--|---------------------------|
| 28                            | octabin 1500 lb |    | TOTALENERGIES PP 4624WZ NATURAL<br>NMFC Code: 156-200 - Freight Class: 60<br>Contents: Plastic Granules<br>Family: PP<br>Customer Product Ref: 2025979<br><br>Order Number: 101201049-01-02<br>Customer Reference: 4100666603 | Producer Lot: LP24040664<br>WH Ref: 10330567<br><br>Producer Lot: LP24040659<br>WH Ref: 10330573 | 9,000 lb<br><br>33,000 lb |
| <b>Delivery Instructions:</b> |                 |    |   |  |                           |

**Bill Freight To:** AMCO POLYMERS  
1900 SUMMIT TOWER BLVD SUITE 900  
ORLANDO, FLORIDA, 32810  
PH: +1 800 262 6685

SEAL #  
9403648

**Total Net Weight:** 42,000 lb  
**Total Tare Weight:** 2,044 lb  
**Total Gross Weight:** 44,044 lb

### SHIPPER 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 requirements of the Department Of Transportation.

Per: \_\_\_\_\_

Date: \_\_\_\_\_

**Freight Carrier:** By signing below prior to leaving BAMBERGER AMCO POLYMERS's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject to all terms and conditions contained in individually determined rates and/or contracts that have been agreed upon in writing between the carrier and the shipper for prepaid shipments.

Subject to Section 7 of Appendix B to U.S. Code of Federal Reg. 1035, if this shipment is to be delivered 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.

Please send all related documentation and inquiries to [Receivers@bapolymers.com](mailto:Receivers@bapolymers.com)

\_\_\_\_\_  
(signature of consignor)

Shipper: RF HUEY Date: \_\_\_\_\_ Trailer#/Seal#: \_\_\_\_\_  
Carrier: \_\_\_\_\_ Date: \_\_\_\_\_ Trailer#/Seal#: \_\_\_\_\_  
Consignee: \_\_\_\_\_ Date: \_\_\_\_\_ Trailer#/Seal#: \_\_\_\_\_





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1900 SUMMIT TOWER BLVD SUITE 900  
ORLANDO, FLORIDA, 32810  
PH: +1 800 262 6685

SEAL #  
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Carrier: \_\_\_\_\_ Date: \_\_\_\_\_ Trailer#/Seal#: \_\_\_\_\_  
Consignee: \_\_\_\_\_ Date: \_\_\_\_\_ Trailer#/Seal#: \_\_\_\_\_

8-7-24

Russell Roberts

Russell ROBERTS