PRO# 252111

Rate Confirmation

08/22/24 12:00:09 (EST)



JEROME DAVIS (770) 344-0137 O (919) 267-2025 (f)

Appointment 08/22/24 @ 14:00

Seal # 105

C A BROWN LOGISTICS SERVICES, INC.C BROWN LOGISTICS SERVICES, INC.BRZ (708) 303-5180 (p) Att: STEVE7083035150BROWN LOGISTICS SERVICES, INC.R H MC # 86875Truck # 608ATTN ACCOUNTS PAYABLEFDOT 3119062Trailer # H03251	BROWN LOGISTICS SERVICES	M jdavis@brownlogisticsservices.com	
LITHONIA GA 30058 R Driver GENARO Cell # (786) 508-8642	BROWN LOGISTICS SERVICES, INC. 6908 CHAPMAN RD ATTN ACCOUNTS PAYABLE	A (708) 303-5180 (p) Att: STEVE7083035150 R R I MC# 86875 Truck# 608 E DOT 3119062 Trailer # H03251	-8642

R

Size & Type: VAN Pieces:	Des	scription: PAPER BAGS Weight: 42645	Miles:
		12015	DISPATCH NOTES
LINE HAUL RATE	STRAP	•	SWING DOORS***2 LOAD LOCKS OR TO DISCONNECT RED HOSE LINE DURING IRE FOR LOAD RELEASE.
TOTAL RATE	1000.00		

PICK 1

MONDI ROMEOVILLE INC. 1140 ARBOR DR ROMEOVILLE IL 60446 Hours : 0700-1400

STOP 1

US GYPSUM CO 2110 PARAGON AVENUE Appointment 08/23/24 @ FCFS FORT DODGE IA 50501 **Seal #** 105 Hours : 0700-1400

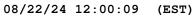
***Rate Negotiated Include Any Fuel Surcharge by Carrier ***All Trailers MUST Be Clean, Odor Free and Free of Debris, Holes and Leaks ***Carrier Assumes All Responsibility for Freight if Seals are Broken Outside Presence of Consignee. ***Accessorial Charges May Not Be Approved and Reimbursed Without 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

(Rate Confirmation Details on Next Page)

Carrier Signature Date _____ / ___ /___ PRO # 252111 must appear on all Invoices Send Carrier Bills to the Address Above

PRO# 252111

Rate Confirmation





F R O M	(770) (919)	E DAVIS 344-0137 267-2025 s@brownlog	
C A	BRZ	202 5100	
R R		303-5180	(p) Att: STEVE7083035150
I	MC #	86875	Truck # 608
Е	DOT	3119062	Trailer # H03251
R	Driver	GENARO	Cell # (786) 508–8642

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

> 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	//
Send Carrier Bills to the Address Above	PRO # 252111	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.

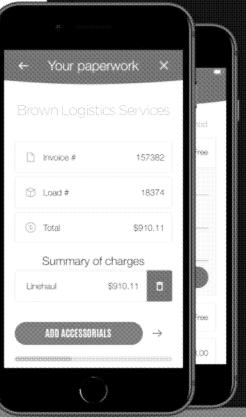
Carrier Mobile App

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.











BILL TO: BROWN LOGISTICS SERVICES INC 6908 CHAPMAN RD LITHONIA, GA 30058

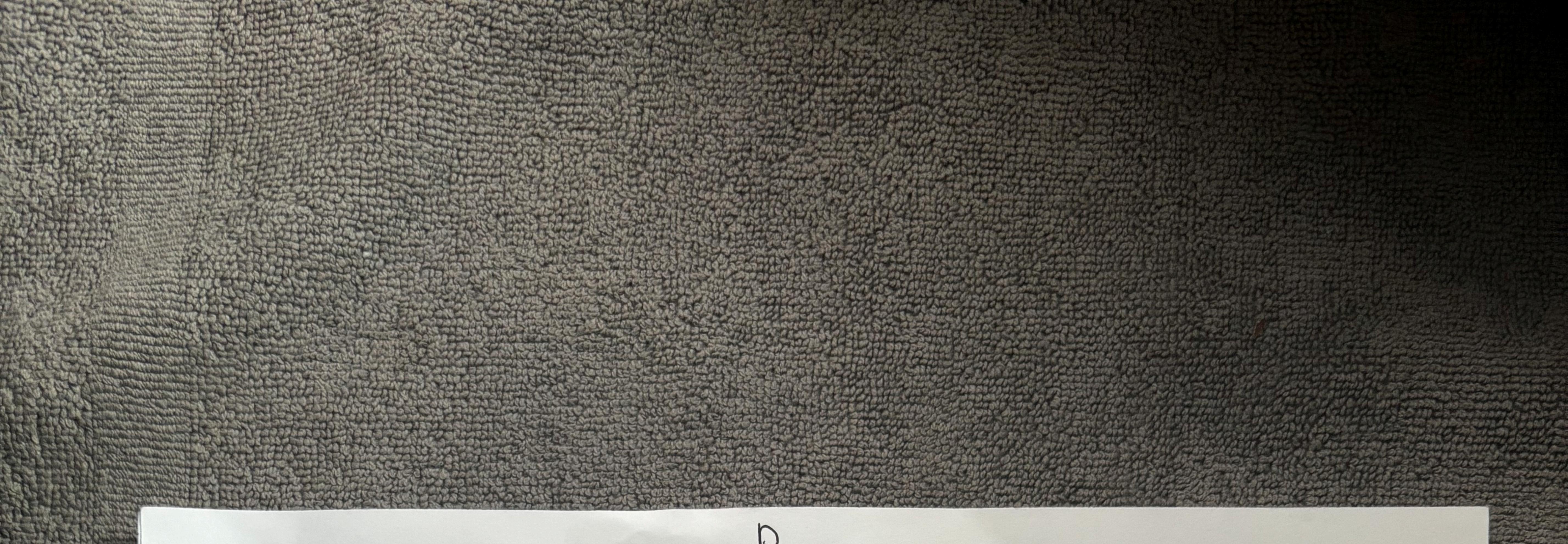
INVOICE DATE: 08/23/2024 INVOICE #: 252111 TERMS: NET 30 DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		1140 Arbor Dr, Romeoville IL 60446 - 2110 Paragon Avenue, Fort Dodge IA 50501			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$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 LITHONIA GA 30058 (855) 472-3121 (770) 408-0823 Fax STRAIGHT BILL of LADING

Carrier	: BRZ
Date	: 08/22/24
Trailer #	: H03251
Pro #	: 252111

SHIPPER CON			ISIGNEE					INSTRUCTIONS
MONDI ROMEOVILLE INC. 1140 ARBOR DR ROMEOVILLE IL 60446 (630) 378-9886 MARINA LEIVA Ref # P/U Appt : 08/22/24 14:	.00	US GYPSUM CO 2110 PARAGON AV FORT DODGE IA (515) 576-4151 JEFF SORG Ref # Del Appt : 08/2	50501	CFS				
Description			Class	Pcs		Weight	Plts	Additional Info
PAPER BAGS PAPER BAGS				37	4264	15 15	37	USDOT 3119662
Totals					4264	15		
Additional Ref #'s Prepaid XXX Collect 3			3rd H	Party		BROW	N LOGI # 2521	ease Put STICS SERVICES, INC. 11 ivoice to Ensure Prompt Payment
Please fax copy of BOL to BROWN LOGISTICS SERVICES, IN @ (770) 408-0823 after Pickup & Delivery								

**** NOTE TO CARRIER **** ANY questions or problems with this call BROWN LOGISTICS SERVICES, INC. @ (855) 472-3121 NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Carrier acknowledges receipt of packages and required placards. Subject to Section 7 conditions, if this shipment is to Carrier certifies emergency response information was made be delivered to the consignee without recourse on the available and/or carrier has the DOT emergency response consignor, the consignor shall sign the following guidebook or equivalent documentation in the vehicle. Property Sonsignor, the convergence statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. WONDI ROMEOVILLE INC. Date / / License Plate described about As received in good order, except as noted. Pieces Date 8/22/2-H03251 Trailer # Signature Received subject to individually determined rates or contracts This is to certify that the above named materials are that have been agreed upon in writing between the carrier and classified, marked and labeled and are in proper condition for transportation according to the applicable shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are regulations of the DOT. available to the shipper, on request, and to all applicable state and federal regulations. Consignee : US GYPSUM CO Shipper : MONDI ROMEOVILLE INC. Date 22/21 Name of Signor: Time Out: Name of Signor: Signature: Time In/ Name of Signor: Date / Signature Time Out: Time In A SHIPPER LOAD AND COUNT. CONSIGNEE UNLOAD AND COUNT / all 8/23/24 8:25





mondi

Mondi Romeoville INC 1140 Arbor Drive Romeoville, IL 60446 USA

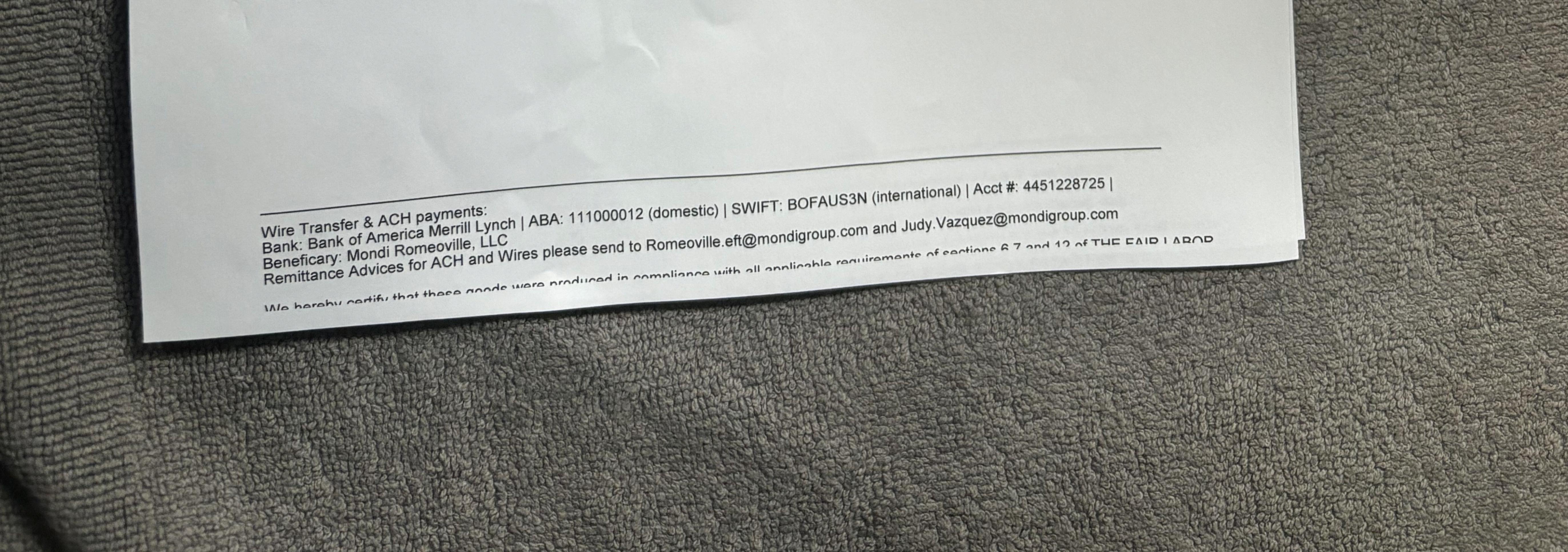
US Gypsum Co 2110 Paragon Avenue Fort Dodge IA 50501-8404 DELIVERY NOTE 81794739Date/Plant08/22/2024 / US10Reference number2486014-121Customer no.146089Forw. agent50150232

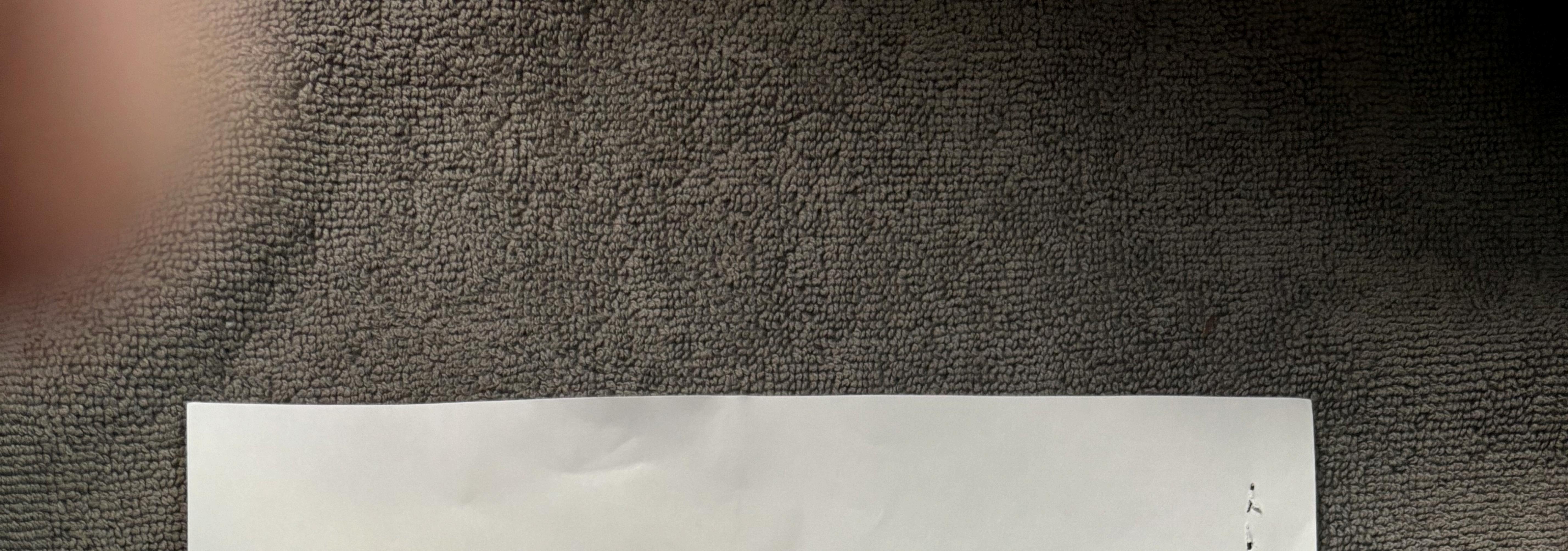
Number of pallets:37Delivery Qty:88,800 PCSNet weight:40,079.008 LBGross weight:42,076.489 LBTerms of del.:YA4 - Prepay and Add ORIGIN

USG Fort Dodge receiving hours

M-F, 7am-2pm FCFS Can be flexible if need to. Just need to know ahead of time if it will be after 2pm. You can find this and all your company's delivery notes in myMondi: https://mymondi.mondigroup.com If you are interested in this service and do not have access yet, please get in touch with your Mondi sales contact.

			Cust	t. material code	Material no.
Item	Quantity				4040406/02
	88,800 PCS	(60006782) 80# Levelr	ock 2500 IG1453FD	60006782	1246196/02
010 Sack ty Size in Packag	pe: inch: ging:	PV-Film in 20.472x23.622+3.937 Special packing - pallets	Your ref. 2480 Order No. 4 Stock Ord. 4		08/20/2024 08/01/2024 Your ref:
2486014	-121	37 Pallet(s) at 2,400 PC	S		
Pallet Bags Pa ROLLS PAPE ROLLS OF PI MISCELLANE	RINT NOI	Class/Rate 55/35 50/35 50/35			





US Gypsum Co 2110 Paragon Avenue Fort Dodge IA 50501-8404

Doc. no. / date 81794739 / 09/02/2024

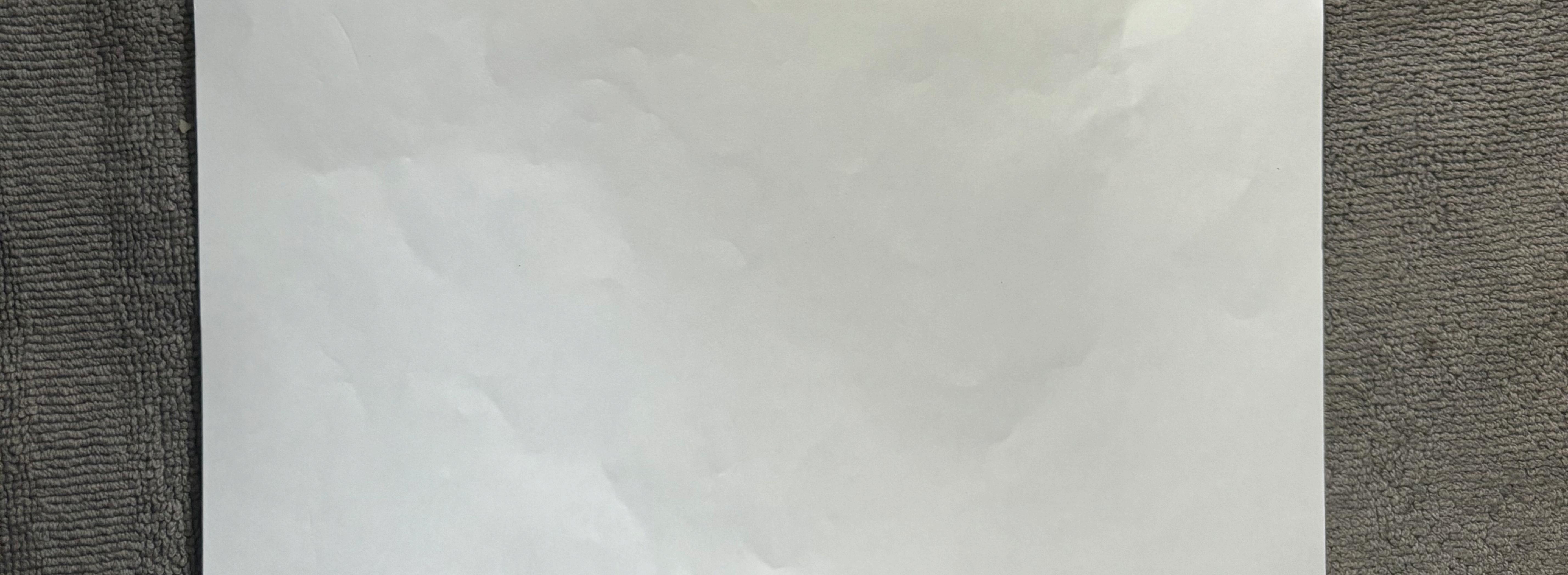
Page 2/2

Subject to Section 7 of condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall not make delivery of this shipment without payment of freight and all other lawful charges. * If this 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" * "The fibre boxed used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications. * Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission. WEIGHT SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHTING AND INSPECTION BUREAU ACCCORDING TO AGREEMENT. LOADED BY SHIPPER TO BE UNLOADED BY CONSIGNEE NOTICE TO CARRIER: DELIVER CAR FOR UNIT OF THE APPLICABLE NOTICE TO CARRIER:

DELIVER CAR FOR UNLOADING FROM: THE DOOR OR END SPECIFIED BY PLACARD.

SUBSTITUTION OF RAIL AND/OR TRAILER ON FLATCAR CARRIAGE FOR MOTOR CARRIER SHIPMENTS IS EXPLICITLY PROHIBITED WITHOUT PRIOR PERMISSION OF THE

The property deccribed 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 corporationin possession of the property under the contract) agrees to carryto its usual place of delivery at said destination, if on its route , otherwise todeliver to another carrier on the route said destination. It is mitually 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 intrested 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 Union Domestic Sreaight Bill of Lading set forth (1) in Uniform Freight Classification in the effect on the date hereof, if this is a rail or rai-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment. Shipper herebycertifies that he is familiar with all the terms and conditions of the said bill of lading, including thoes on the back thereof set forth in the classification or tariffwhich governs the transportation of this shipment, and the said terms and conditions are hereby to by the shipper and accepted for himself and hisassigns.CONSIGNED TO (FINAL)



Wire Transfer & ACH payments: Bank: Bank of America Merrill Lynch | ABA: 111000012 (domestic) | SWIFT: BOFAUS3N (international) | Acct #: 4451228725 | Beneficary: Mondi Romeoville, LLC Remittance Advices for ACH and Wires please send to Romeoville.eft@mondigroup.com and Judy.Vazquez@mondigroup.com Me bereful certify that these made were produced in compliance with all applicable requirements of sections 67 and 12 of THE EAID I ARAD