PRO# 253201

**Rate Confirmation** 

09/12/24 13:09:11 (EST)

Truck #

Trailer #

Appointment 09/12/24 @ FCFS

Seal # 469 577 7413

Appointment 09/13/24 @ 13:00

Seal # 469 577 7413

Appt Notes: SET

Miles:

Cell #



\*\*\*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 \*\*\*Accessorial Charges May Not Be Approved and Reimbursed Without \*\*\*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

(Rate Confirmation Details on Next Page)

Carrier Signature

Send Carrier Bills to the Address Above

Date \_\_\_\_ \_\_\_\_/\_\_\_ PRO # 253201 must appear on all Invoices

PRO# 253201

**Rate Confirmation** 





F	CIERRA WILLIAMS				
R	(770) 344-0137				
O	(919) 267-2025 (f)				
M	cwilliams@brownlogisticsservices.com				
C	ROYAL 3 INC				
A	(630) 485-7370 (p)				
R	(630) 485-6980 (f)				
I	MC# 944686 Truck#				
E	DOT 2828543 Trailer#				
R	Driver Cell#				

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

> 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	
Send Carrier Bills to the Address Above	PRO # 253201	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: 09/13/2024 INVOICE #: PRO # 253201 TERMS: NET 30 DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		1659 East Court St, Marion NC 28752 - 198 Commerce Rd, Conway, AR 72032, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL	
\$1,150.00	

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 UNIFORM STRAIGHT BILL OF LADING-ORIGINAL - NOT NEGOTIABLE – DOMESTIC

#### DESCRIPTION ROLL STOCK

em Code Vitem Short Desc Visit 10000030 BR-20-SBS-PrintC1S	44.25	aper inventory Ref	ventory Qty UOM	weight
10000030 BR-20-SBS-PrintC1S	THE CONTRACTOR	20 C82L19282Ar	15885 FEET	3982
10000030 BR-20-SBS-PrintC1S	44.25	20 C82L19281AR	15820 FEET	3954
10000030 BR-20-SBS-PrintC1S	44.25	20 C82L18352ZR	15975 FEET	
10000030 BR-20-SBS-PrintC1S	44.25	20 C82L18351ZR	15950 FEET	3925
10000030 BR-20-SBS-PrintC1S	44.25	20 C82M17271C	15864 FEET	3924.8
10000030 BR-20-SBS-PrintC1S	44.25	20 C82M17252C	and the second sec	4034.1
10000030 BR-20-SBS-PrintC1S	44.25	20 C82K30051B	15816 FEET	4038.2
10000030 BR-20-SBS-PrintC1S	44.25	20 C82K29311B	15895 FEET	3938.2
10000030 BR-20-SBS-PrintC1S	44.25		15935 FEET	3949.8
		20 C82K29241B	15930 FEET	3943.9

Load#2

35,690 LBS

SHIP FROM WESTROCK MARION 1659 EAST COURT STREET MARION, NC 28752

SHIP TO WESTROCK CONWAY 198 COMMERCE ROAD CONWAY, AR 72032-7112

Jonnie 0/17 9-13-24

9 Rolls

PAYMENT TERMS - PREPAID - BROWN LOGISTICS SERVICES

		DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	12211
•	BOL # 09122024122	ROLL STOCK	35,690 LBS	CLASS 85