



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

PRO # 253464

Rate Confirmation

09/18/24 10:19:18 (EST)

F  
R  
O  
M

CIERRA WILLIAMS  
(770) 344-0137  
(919) 267-2025 (f)  
cwilliams@brownlogisticsservices.com

C  
A  
R  
R  
I  
E  
R

ROYAL 3 INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck # 764  
DOT 2828543 Trailer # 244804  
Driver JULIAN Cell # (786) 271-1163

Size & Type: 53' VAN  
Pieces: 1  
Seals Required

Description: PAPER PACKAGING  
Weight: 30000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	**53' DRY VAN W/ SWING DOORS REQUIRED**TWO LOAD LOCKS OR STRAPS REQUIRED**TRAILER MUST BE PAPER GRADE: NO HOLES, LEAKS, ODORS, OR TRANSLUCENT ROOFS**MACROPOINT TRACKING REQUIRED**
TOTAL RATE	900.00	

#### PICK 1

ROCKTENN 5160 MERCH DI  
5900 GRASSY CREEK BLVD  
WINSTON SALEM NC 27105  
Hours : BY APPT

Appointment 09/18/24 @ 14:00  
Appt Notes: SET  
Pieces: 1  
Weight: 0  
Seal #  
Ref # 10356-32

#### STOP 1

THE KOREX CORP @ HIRAT  
30165 S HILL RD  
NEW HUDSON MI 48165  
Hours : BY APPT

Appointment 09/19/24 @ 10:30  
Appt Notes: SET  
Pieces: 1  
Weight: 0  
Seal #  
Ref # 10356-32

\*\*\*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.

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date            /            /             
M D

Send Carrier Bills to the Address Above

PRO # 253464

must appear on all Invoices



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

PRO # 253464

Rate Confirmation

09/18/24 10:19:18 (EST)

F  
R  
O  
M

CIERRA WILLIAMS  
(770) 344-0137  
(919) 267-2025 (f)  
cwilliams@brownlogisticsservices.com

C  
A  
R  
R  
I  
E  
R

ROYAL 3 INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck # 764  
DOT 2828543 Trailer # 244804  
Driver JULIAN Cell # (786) 271-1163

\*\*\*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 # 253464

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

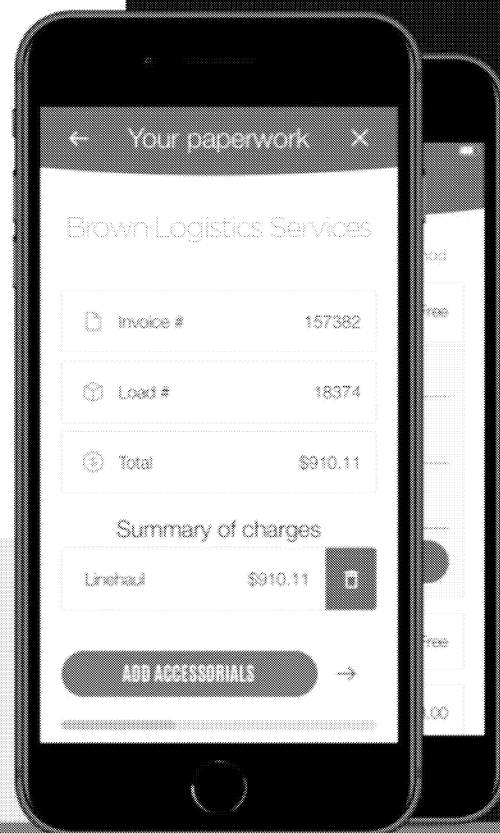
You have access to the status of your payments in real-time. Capture documents and upload paperwork from anywhere.

## 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.



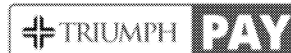
### Connect to TriumphPay in three easy steps:

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)





## INVOICE

**BILL TO:**

BROWN LOGISTICS SERVICES INC  
6908 CHAPMAN RD  
LITHONIA, GA 30058

**INVOICE DATE:** 09/19/2024**INVOICE #:** PRO # 253464**TERMS:** NET 30**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		Rocktehn 5160 Merch DI, 5900 Grassy Creek Blvd, Winston Salem, NC 27105 - The Korex Corp & Hirat, 30165 S Hill Rd, New Hudson, MI 48165			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$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**





# BILL OF LADING

DATE: 9/18/2024

PAGE: 1 of 1

**SHIP FROM**

WESTROCK MERCHANDISING DISPLAYS  
5900 GRASSY CREEK BLVD  
WINSTON-SALEM, NC 27105

SID#: 0000424573

**SHIP TO**

KOREX @ HIRATA  
30165 SOUTH HILL ROAD  
NEW HUDSON, MI 48165

CID#:

**THIRD PARTY FREIGHT CHARGES BILL-TO**

COA MUST ACCOMPANY SHIPMENT OR LOAD WILL  
SEND TO LAB@KOREX-US.COM AND

MASTER BOL#: 516002158229



516002158229

CARRIER: BROWN LOGISTICS SERVICES LLC  
6908 CHAPMAN ROAD  
LITHONIA GA 30058  
770-344-0137

VEH #: PTLZ244804 SEALS: # 7082768

SCAC / PRO: BQSC

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)

☒ Prepaid ☐ Collect ☐ 3rd Party Bill☐ MASTER BILL OF LADING (With Attached Underlying BOLs)  
(If checked)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1

**CUSTOMER ORDER INFORMATION**

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
600798-130-010 / PO: 13056-32	29,640	12,000		 9-19-24 Antonio Garrison
GRAND TOTAL	29,640	12,000		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
50	Pallets	29640	EA	12000	<input type="checkbox"/>	CORRUGATED, FOLD FLAT	2	
50		29640		12000		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE	TRAILER LOADED	FREIGHT COUNTED	CARRIER SIGNATURE / PICKUP DATE
 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 U.S. DOT. 4-18-24	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 9-18-24

IMPORTANT NOTICE: THE ONLY FREIGHT TERMS THAT APPLY TO THIS SHIPMENT ARE THOSE THAT ARE SET FORTH AT [www.westrock.com/bolterms](http://www.westrock.com/bolterms). THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT.