



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

PRO # 253762

Rate Confirmation

09/25/24 11:11:34 (EST)

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JUAN HERRERA
(770) 344-0137
(919) 267-2025 (f)
jherrera@brownlogisticsservices.com

BRZ
(708) 303-5180 (p) Att: SHAWN

MC # 86875
DOT 3119062
Driver MILTON

Truck # 601
Trailer # W97972
Cell # (781) 535-1274

Size & Type: 53' VAN
Pieces:

Description: PLASTIC PLTZ
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	***BLIND SHIPMENT**53' Dry Van W/SWING DOORS AND 2 STRAPS OR LOAD LOCKS TO SECURE IT. DRIVER MUST WEIGH LIGHT AND MUST WEIGH AGAIN WHEN LOADED AT SAME CAT SCALE** ***DRIVER MUST TURN IN CAT SCALE TICKETS WITH POD OR WILL RESULT IN \$250 FINE**RATE INCLUDES SCALE TICKET COST***BLIND SHIPMENT**MUST SHOW KJ AS SHIPPER**BOLS TO BE USED WILL BE PROVIDED BY SHIPPER/RECEIVER**
TOTAL RATE	700.00	

PICK 1

TECHNIMARK FACILITY
396 DEVELOPMENT DRIVE
INWOOD WV 25428
Hours : 0800-1500
WEIGH LIGHT AND WEIGH AGAIN WHEN LOADED AT SAME CAT SCALE
ONLY CAT SCALE TICKETS ARE CONSIDERED VALID ***DRIVER
MUST TURN IN CAT SCALE TICKETS WITH POD. FAILURE TO DO SO
WILL RESULT IN A \$200 FINE***

Appointment 09/26/24 @ FCFS
Appt Notes: MUST SCALE B4 PU
Seal # 708-852-5536
Ref # 45884

STOP 1

OTR RECYCLING
615-F LIBERTY STREET
MARTINSVILLE VA 24112
Hours : 0800-1500

Appointment 09/27/24 @ FCFS
Appt Notes: MUST SCALE B4 DEL
Seal # 708-852-5536
Ref # 45884

***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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 253762

must appear on all Invoices



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

PRO # 253762

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BRZ (708) 303-5180 (p) Att: SHAWN		
MC #	86875	Truck # 601
DOT	3119062	Trailer # W97972
Driver	MILTON	Cell # (781) 535-1274

***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 and Follow Us on Facebook, Linkedin & Twitter.

Carrier Signature _____

Date _____ / _____ / _____
 M D

Send Carrier Bills to the Address Above

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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

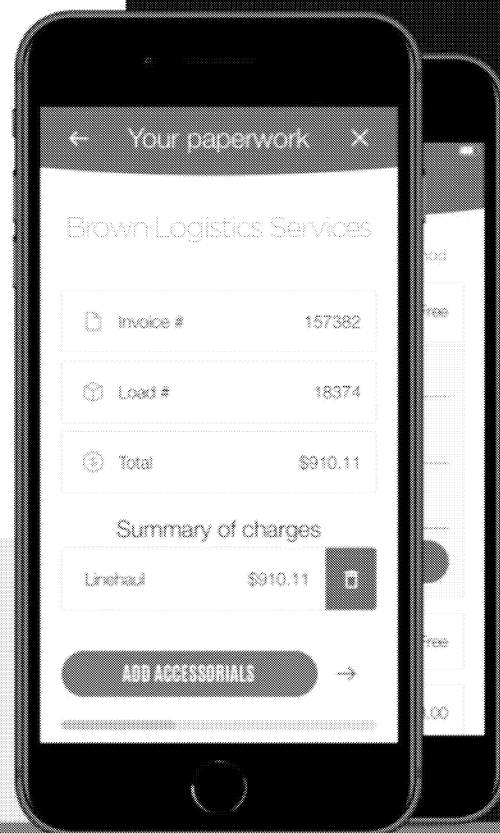
You have access to the status of your payments in real-time. Capture documents and upload paperwork from anywhere.

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.



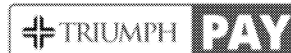
Connect to TriumphPay in three easy steps:

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





INVOICE

BILL TO:

BROWN LOGISTICS SERVICES INC
6908 CHAPMAN RD
LITHONIA, GA 30058

INVOICE DATE: 09/27/2024**INVOICE #:** PRO # 253762**TERMS:** NET 30**DUE DATE:** 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		398 Development Drive, Inwood, WV 25428 - 615-F Liberty Street, Martinsville, VA 24112			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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 - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

A		Bill of Lading Number:	
KJ Plastics C/O Wellmark Inwood, W VA			
SHIP TO			
KJ Plastics Martinsville VA		Carrier Name Brown Logistics	
		SCAC:	
		Pro Number:	
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid X Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
P/P-I Caps & Purge	UNITS	G	Pick up PO# 45884
		T	Pick up: THURS. 9/26
HEAVY AND LIGHT SCALES TICKETS ARE REQUIRED OR DRIVER WILL NOT GET UNLOADED AT CONSIGNEE		N	

Weight 17,123

Gaylords 53

Chep Pallets 3

Technimark Seal 1471

TRUCK INSPECTION OK

INITIALS BR-D

9-26
9-27-24