



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

PRO # 253762

Rate Confirmation

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

F
R
O
M

C
A
R
R
I
E
R

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

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

MC # 86875 Truck # 601
DOT 3119062 Trailer # W97972
Driver MILTON 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

Rate Confirmation

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

F
R
O
M

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

C
A
R
R
I
E
R

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

PRO # 253762

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

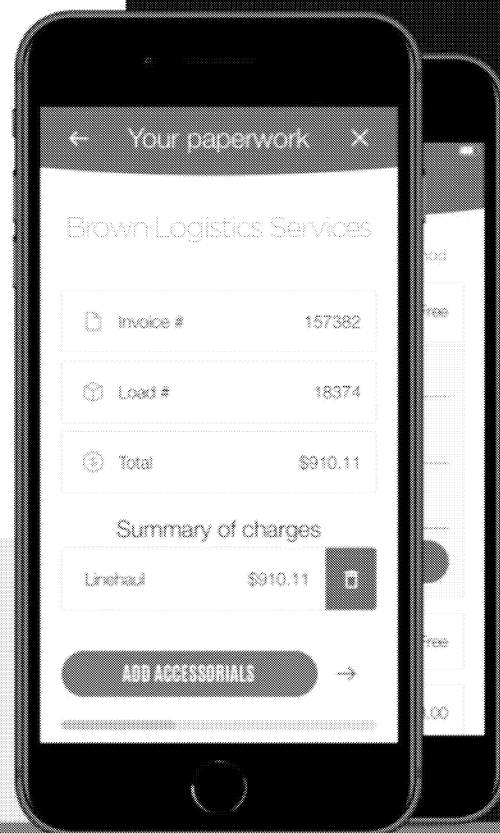
You have access to the status of your payments in real-time. Capture documents and upload paperwork from anywhere.

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.



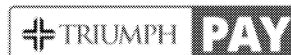
Connect to TriumphPay in three easy steps:

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.



triumphpay.com





Matson Logistics, Inc.

1815 SOUTH MEYERS RD
SUITE 700
OAKBROOK TERRACE, IL 60181

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4464990
Please use in all correspondence
Date: 09/27/2024 Time: 12:39 PT
Page 1 of 4

FROM : JACQUELINE REYNOSO
PHONE : 630-203-3618
FAX : 630-495-6115
EMAIL : JREYNOSO@MATSON.COM



IMPORTANT: FOR THE ATTENTION OF SHAWN, BRZ 708-303-5150
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$1,924.65	SHIPPER'S ID NUMBER :	351184
LINEHAUL	\$1,800.00	BILL OF LADING :	351184
LUMPER (HELPER SERVICE)	\$124.65	CUSTOMER REFERENCE	B633842-01
		NUMBER :	
		CUSTOMER ORDER NUMBER :	4464990

EQUIP REQ'D: 53FT VAN	PCS: 3930	WGT: 42635
TRLR/CNTR:	CMDTY: CANNED GOODS	
VALUE:		

PICK-UP: 1 OF 1
PICK-UP: 09-26-2024 08:00 - 16:00 APPOINTMENT

SHIPPER
CASESTACK GA
1050 PRESTON BLVD
LITHIA SPRINGS, GA 30122

PHONE: 770-425-3000
CONTACT:

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
CANNED GOODS	3930	PALLET	42635	

PICKUP NUMBER (PU) : CSB633842

APPT CONTACT: CONFIRMED **APPT PHONE:** 770-425-3000 **APPT #:** CSB633842

INSTRUCTIONS: , SHIPPING & REC M-F BY APPOINTMENT ONLY

DELIVERY: 1 OF 1
DELIVERY: 09-27-2024 10:00 APPOINTMENT

CONSIGNEE
PUBLIX SUPER MARKETS BOYNTON LV 4205
1991 HIGH RIDGE ROAD
BOYNTON BEACH, FL 33426

PHONE: 561-369-7900
CONTACT:

APPT CONTACT: CONFIRMED **APPT PHONE:** 561-369-7900 **APPT #:** B633842-01

INSTRUCTIONS: SHIPPING & REC M-F BY APPOINTMENT ONLY NEED FOOD GRADE TRAILER

ADDITIONAL INSTRUCTIONS: REVISED

MCC# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone/Fax: 708-303-5150 / 555-555-5555
Email: marcus@rtbrz.com

By: _____ Date: _____

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S)
NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY
RETURNING FAX TO: 630-495-6115

THANK YOU FOR HAULING FOR MATSON LOGISTICS.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: https://ml.matson.com/ML_CV_Portal/UApplyload



Matson Logistics, Inc.

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4464990
Please use in all correspondence
Date: 09/27/2024 Time: 12:39 PT
Page 2 of 4

- CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.
- ANY BREAKDOWNS IMPACTING THIS LOAD MUST BE COMMUNICATED.
- MATSON MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION FOR LOADING OR UNLOADING.
- FAILURE TO OBTAIN WRITTEN AUTHORIZATION WHEN EXTRA CHARGES OCCUR WILL RESULT IN NONPAYMENT OF SAID CHARGES.
- CALL: 630-203-3618 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 630-203-3618 TO UPDATE MATSON LOGISTICS WHEN LOADED AND EMPTY.
- RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.
- LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS MAY RESULT IN DEDUCTIONS.
- MATSON LOGISTICS SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4464990 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.
- YOU MUST PROVIDE THE ORIGINAL SIGNED BILL OF LADING AND SIGNED DELIVERY RECEIPT WITHOUT NOTATIONS AND ANY OTHER RELEVANT DOCUMENTATION SUCH AS SCALE TICKETS AND LUMPER RECEIPTS WITH YOUR INVOICE.
- YOU MUST NOTIFY MATSON DISPATCH IMMEDIATELY ABOUT ANY DELIVERY EXCEPTIONS, INCLUDING, BUT NOT LIMITED TO: SHORTAGES, OVERAGES, AND DAMAGES.
- EMAIL INVOICE AND ALL BACKUP DOCUMENTATION TO **MILINVDGGRP@MATSON.COM** OR MAIL TO MATSON LOGISTICS, 1815 S Meyers Road, Suite 700, Oakbrook Terrace, IL 60181

MCC# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone/Fax: 708-303-5150 / 555-555-5555
Email: marcus@rtbrz.com

By: _____ Date: _____

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S)
NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY
RETURNING FAX TO: 630-495-6115

THANK YOU FOR HAULING FOR MATSON LOGISTICS.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: https://ml.matson.com/ML_CV_Portal/UApplyload



Matson Logistics, Inc.

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4464990
Please use in all correspondence
Date: 09/27/2024 Time: 12:39 PT
Page 3 of 4

The Following Obligations Only Apply for Carriers Hauling Temperature Controlled and Bulk Food Cargo:

Carriers contracted to transport commodities covered or listed in the FDA's Final Rule of the Food Safety Modernization Act (FSMA) are required to adhere to the following terms and conditions.

Carrier requirements include, but are not limited to, the following:

- Carrier is responsible to comply with all applicable regulations and requirements of the FDA FSMA Final Rule, on Sanitary Transportation of Human and Animal Food issued May 27, 2016.
- Carrier, when operating in California, must meet the requirements of California Air Resources Board (CARB) amendments to the Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) effective January 1 2013. Carrier acknowledges that it meets these regulations for the specific trailer refrigeration unit utilized to transport Matson Logistics shipments while on California roadways and highways. Carriers must register all such refrigeration units on: <https://arber.arb.ca.gov/publicTruSearch.arb>
- Carrier, when not operating in California, may disregard the above paragraph but must agree to comply with the remaining Temperature control requirements as set forth in this contract
- Carrier agrees to indemnify, protect and hold Matson Logistics harmless for any all fines, penalties and expenses Matson Logistics may incur as a result of Carrier not being CARB and or FSMA compliant.
- Carrier and drivers are responsible to strictly adhere to all written guidelines and instructions provided by Matson Logistics and the Shipper
- Trailer must be clean and empty and in a food grade status at shipment appointment time. Carrier must clean the trailer when necessary to achieve such food grade status and agrees to be wholly responsible for sanitary conditions during transport.
- Carrier must provide an adequate supply of fuel and lubricants required for the intended normal operation of the unit(s) prior to appointment.
- Trailer must be pre-cooled to the appropriate level if the Matson Logistics dispatch indicates a frozen or refrigerated commodity is to be picked up.
- Carrier shall maintain motor truck cargo liability insurance that includes coverage for mechanical breakdown or failure of refrigeration or heating units installed in or on Carrier's vehicles. Carrier's certificate of insurance must specifically state that the motor truck cargo liability policy includes such coverage, with the deductible shown.
- Carrier must notify a Matson Logistics dispatcher immediately if the mechanical refrigeration unit becomes inoperable due to any reason and puts the commodity at risk and to allow Matson Logistics to assess the situation prior to contacting the customer.
- Carrier shall maintain all refrigeration and heating units in good condition. Such units shall be inspected by Carrier or a service company in accordance with the recommendations of the manufacturers or at least once every 30 days, whichever is more often. Carrier shall make any repairs and perform all corrective or preventive maintenance as specified by the manufacturer of the units. Carrier shall maintain records of such inspections, repairs and maintenance.
- In the event of loss, Carrier shall, as soon as commercially reasonable, provide Matson Logistics with all records of inspections that relate to the loss and permit copies and abstracts to be made from them.

MCC# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone/Fax: 708-303-5150 / 555-555-5555
Email: marcus@rtbrz.com

By: _____ Date: _____

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S)
NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY
RETURNING FAX TO: 630-495-6115

THANK YOU FOR HAULING FOR MATSON LOGISTICS.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: https://ml.matson.com/ML_CV_Portal/UApplyload

Matson Logistics **requires all carriers** to accept automated tracking via Trucker Tools Load Track.

Load Track must be active prior to arrival at the first pick-up and through the final delivery to receive approval for layovers and/or detention if applicable. Failure to accept Load Track and successfully track the load through final delivery may result in a \$50 rate deduction. It is the carrier's responsibility to ensure the order is successfully tracking.

Load Track through ELD

Trucker Tools can integrate with your ELD provider. To integrate your ELDs with Trucker Tools, go to:

<https://www.truckertools.com/carriers/eld-carrier-integration/#get-connected> or [CLICK HERE](#)

For assistance on how to set up your ELD with Trucker Tools, please contact eldsetup@truckertools.com or call **703-955-3560**. Once integrated with ELD, all the carrier needs to provide is a truck number as registered with the ELD provider. No driver participation or smartphone is required.

Load Track App for iPhone and Android Phones or Tablet

When you or the carrier provide the driver's cell phone number, a text message will be sent to the driver with the Load Track request, including a link to download the Trucker Tools App. If the driver doesn't have the Trucker Tools App installed, the driver must download and install the [FREE Trucker Tools App](#).

Starting and Ending The Load Track

When the driver is assigned the load, they need to open the Trucker Tools App on iPhone or Android phone. Then, click the Load Track button on the main menu, and start the corresponding Load Track by clicking the Start Track button.



Easy for Drivers to Install And Use

Trucker Tools App is available for the following operating systems and phones. It can be downloaded from [Google Play](#) (Android) or the [App Store](#) (iPhone).

iPhone Models: Any device that supports iOS 10 and above

Android Models: Any device that supports Android 5.0 and above



MCC# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone/Fax: 708-303-5150 / 555-555-5555
Email: marcus@rtbrz.com

By: _____ Date: _____

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S) NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY RETURNING FAX TO: 630-495-6115

THANK YOU FOR HAULING FOR MATSON LOGISTICS.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: https://ml.matson.com/ML_CV_Portal/UApplyload



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
		Lumper	1	\$124.65	\$125.00

TOTAL

\$825.00

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

B R-D

9-26
9-27-24