



INVOICE

BILL TO:

BROWN LOGISTICS SERVICES INC
6908 CHAPMAN RD
LITHONIA, GA 30058

INVOICE DATE: 01/17/2025**INVOICE #:** R73330**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		1316 Priority Lane, Chesapeake, VA 23324 - 401 South Prairie Avenue, Frankfort, IN 46041			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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
ATTN ACCOUNTS PAYABLE
LITHONIA GA 30058

PRO # 259131

Rate Confirmation

01/16/25 09:26:36 (EST)

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CRISTIAN CRUZ
(770) 344-0137
(919) 267-2025 (f)
crcruz@brownlogisticsservices.com

C
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ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 763
DOT 2828543 Trailer # W99430
Driver ALEXANDER Cell # (585) 576-1099

Size & Type: 53' VAN
Pieces: 14

Description: MINERALS
Weight: 43000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	*** 53ft DRY VAN WITH SWING DOORS REQUIRED***COMMODITY IS CLEAN BAGGED PRODUCT ON PALLETS *** HARD HAT, SAFETY VEST, BOOTS REQUIRED AT SHIPPER-CLOSED TOE AND CLOSED HEEL SHOES WITH LESS THAN A 2-INCH HEEL MUST BE WORN IN PARKING LOTS AT RECEIVER***NO SHORTS ALLOWED***
TOTAL RATE	1300.00	

PICK 1

KERNEOS INC.
1316 PRIORITY LANE
CHESAPEAKE VA 23324
Hours : 0800-1900

Appointment 01/16/25 @ NETA
Appt Notes: NEED ETA TO REQ
Ref # 8597S133243R001

STOP 1

BULK TRANSFER, INC.
401 SOUTH PRAIRIE AVENUE
FRANKFORT IN 46041
Hours : 0700-1400

Appointment 01/17/25 @ FCFS

HARD HAT, SAFETY VEST, BOOTS REQUIRED AT SHIPPER-CLOSED TOE AND CLOSED HEEL
SHOES WITH LESS THAN A 2-INCH HEEL MUST BE WORN IN PARKING LOTS AT RECEIVER
NO SHORTS ALLOWED

***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.

(Rate Confirmation Details on Next Page)

Carrier Signature Leo Djordjevic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 259131

must appear on all Invoices



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ATTN ACCOUNTS PAYABLE
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ZIGI FREIGHT INC
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MC # 944686 Truck # 763
DOT 2828543 Trailer # W99430
Driver ALEXANDER Cell # (585) 576-1099

***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 Leo Djordjevic

Date / /
M D

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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.



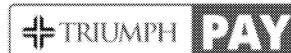
Connect to TriumphPay in three easy steps:

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





BILL OF LADING

Non - Negotiable

Order/BL No: 8597S133243R001
Print Date: 1-16-2025
CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted/line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Address: Imerys Norfolk, Inc. 1316 Priority Lane Chesapeake, VA 23324	Consignee: Bulk Transfer, Inc. Address: 401 South Prairie Avenue Frankfort, IN 46041
Freight Bill To: Imerys Norfolk, Inc. Address: Imerys Norfolk, Inc. 1316 Priority Lane Chesapeake, VA 23324	Carrier: Brown Logistics Services, Inc. Ship Via: Truck Equipment #: ROYAL 3

Special Instructions:

Seal #:	Freight Terms: Prepaid
Customer PO #: WHSE - Inventory	Gross:
Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.	Tare:
Imerys Norfolk, Inc. Signature of consignor	Net:
C.O.D Amount \$	Remit C.O.D amount to:

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	STCC	Weight (lbs)
14	PLT	14	CALCIUM ALUMINATE HYDRAULIC CEMENT Ternat® W - 3000 lb SuperSack Lot#: 9702	42130 50	3241115	42,000.00
Total Bag Weight:						112.00
Total Pallet Weight:						504.00
Total Weight:						42,616.00

1/17

DJ

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 1

Shipper Signature <u>LA</u>	Date <u>1-16-25</u>	Driver Signature <u>[Signature]</u>	Date <u>1/16/25</u>
Shipper Name <u>Imerys Norfolk, Inc.</u>	Carrier Name <u>Brown Logistics Services, Inc.</u>	Driver: <u>GJ</u>	

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Norfolk, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.