



INVOICE

BILL TO:

BROWN LOGISTICS SERVICES INC
6908 CHAPMAN RD
LITHONIA, GA 30058

INVOICE DATE: 02/07/2025**INVOICE #:** B76369**TERMS:** NET 30**DUE DATE:** 03/07/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 02/06/2025 | | 5450 Old State Rte 22, Gleason, TN 38229, USA - 7870 Rediville Road, Greer, SC 29651 | | | |
| | | Freight Income | 1 | \$150.00 | \$150.00 |

TOTAL

\$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**



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

PRO # 259345

Rate Confirmation

02/07/25 07:55:37 (EST)

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HANNAH DUNLOP
(770) 344-0137
(770) 408-0823 (f)
hdunlop@brownlogisticsservices.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces:
Hot Load

Description: MINERALS
Weight: 44000

Miles:

| CHARGES | | DISPATCH NOTES |
|--------------------------|--------|--|
| TRUCK ORDERED & NOT USED | 150.00 | *** 53ft DRY VAN WITH SWING DOORS REQUIRED***COMMODITY IS BAGGED MINERAL PRODUCT ON PALLETS *** IF GETTING OUT OF THE TRUCK, 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***BROWN IS NOT RESPONSIBLE IF TRAILER WASHOUT IS NEEDED** |
| TOTAL RATE | 150.00 | |

PICK 1

IMERY'S GLEASON
5450 OLD STATE ROUTE H
GLEASON TN 38229
Hours : 0800-1900

Appointment 02/06/25 @ NETA
Seal # (708) 303-5150
Ref # 297425

STOP 1

INGEVITY GEORGIA LLC
7870 REIDVILLE ROAD
BENORE LOGISTICS
GREER SC 29651
Hours : 0700-1430

Appointment 02/07/25 @ FCFS
Seal # (708) 303-5150
Ref # 4500209798

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.

(Rate Confirmation Details on Next Page)

Carrier Signature Steve Tatum

Date 02/ 07 / 2025
M D

Send Carrier Bills to the Address Above

PRO # 259345

must appear on all Invoices



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6908 CHAPMAN RD
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LITHONIA GA 30058

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RIKI TRANSPORTATION INC
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MC # 86875
DOT 3119062
Driver

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Cell #

***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 Steve Tatum

Date 02 / 07 / 2025
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

