



INVOICE

BILL TO:

BROWN LOGISTICS SERVICES INC
6908 CHAPMAN RD
LITHONIA, GA 30058

INVOICE DATE: 02/18/2025**INVOICE #:** B77833**TERMS:** NET 30**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		8080 North Point Blvd, Winston Salem, NC 27106 - 201 Yates Rd, Somerville, TN 38068, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 # 260798

Rate Confirmation

02/17/25 15:09:12 (EST)

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

RIKI TRANSPORTATION INC
(708) 303-5180 (p) Att: SMITH

MC # 86875	Truck # 600
DOT 3119062	Trailer # PTLZ244735
Driver JON	Cell # (520) 499-9166

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

Description: CORRUGATED BOXES
Weight: 40000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	**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**
TOTAL RATE	1000.00	

PICK 1

WESTROCK
8080 NORTH POINT BLVD
WINSTON SALEM NC 27106
Hours : 0800-1600

Appointment 02/17/25 @ 19:30
Pieces: 1
Weight: 0
Seal # 708 852 5556

STOP 1

MEMPHIS CONTRACT PACKA
140 BALL PARK RD
SOMERVILLE TN 38068
Hours : 0700-1400

Appointment 02/18/25 @ FCFS
Pieces: 1
Weight: 0
Seal # 708 852 5556
Ref # 9753257

***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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 260798

must appear on all Invoices



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ATTN ACCOUNTS PAYABLE
LITHONIA GA 30058

PRO # 260798

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

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RIKI TRANSPORTATION INC
(708) 303-5180 (p) Att: SMITH

MC #	86875	Truck #	600
DOT	3119062	Trailer #	PTLZ244735
Driver	JON	Cell #	(520) 499-9166

***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 # 260798

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

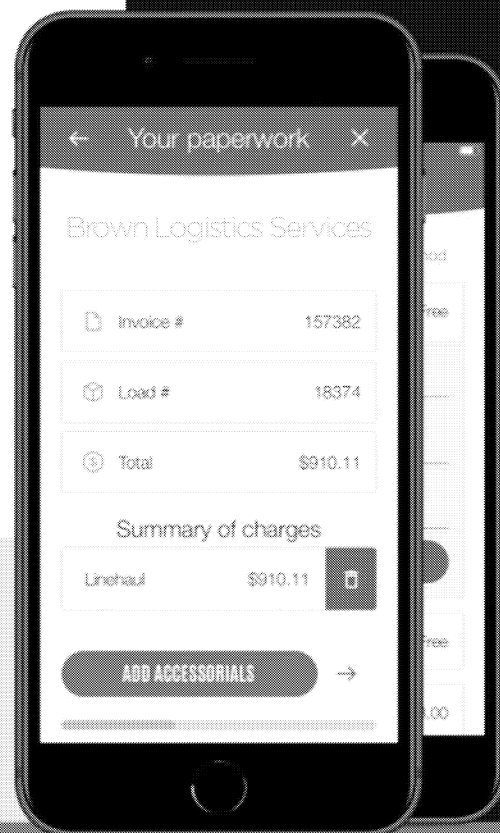
You have access to the status of your payments in real-time. Capture documents and upload paperwork from anywhere.

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.



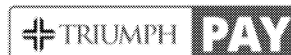
Connect to TriumphPay in three easy steps:

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



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPT

SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: 4320338555

DATE: 2/17/2025

Master BOL Number: 432002552496

SHIP TO
MCP TN - BALLPARK RD FOR MCP TN, LLC
140 BALLPARK RD
SOMERVILLE, TN
38068-1700

ACCOUNT NUMBER

1632550

LOCATION #

3729123

LOAD #

52496

TRAILER #

97039

ULT BOL

192826

CARRIER:

BROWN LOGISTICS
SERVICES INC

SCAC

BQSC

37039	ULT BOL 192826	CARRIE
SHIPPING INSTRUCTIONS: REC'VING HRS ARE 7AM - 2PM - SEAL #F7589398		

Freight

PrePaid - 4320 • c/o Cass • P.O. Box 67 • St. Louis • MO • 63166-0067

PALLETS SHIPPED:	
52	Salem-40x48 B 4W

PALLETS RECEIVED:

TOTAL FT2:
175026

TOTAL UNITS:	52
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TOTAL WEIGHT:
19,583

RECEIVED IN GOOD ORDER BY

☐

TRAILER DROPPED AT
CUSTOMER

SHIPPING SIGNATURE

DATE RECEIVED



4320338555

Page
1 of 1

2

**SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT**

COMPANY:

COMPANY: Samuel H. Johnson
2-18-2025