



INVOICE

BILL TO:

BROWN LOGISTICS SERVICES INC
6908 CHAPMAN RD
LITHONIA, GA 30058

INVOICE DATE: 04/02/2025**INVOICE #:** R84310**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		601 Kaolin Road, Sandersville, GA 31082 - 207 Jacintoport Blvd, Saraland, AL 36571			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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 # 262826

Rate Confirmation

04/01/25 14:09:52 (EST)

F R O M	ROSHAUNDA YANCY (770) 344-0137 (919) 267-2025 (f) ryancy@brownlogisticsservices.com	
C A R R I E R	ZIGI FREIGHT INC (630) 485-7370 (p) Att: SAMM (630) 485-6980 (f) MC # 944686 Truck # 718 DOT 2828543 Trailer # W94923 Driver PEDRO Cell # (321) 333-6715	

Size & Type: 53' VAN
Pieces:
Hot Load

Description: MINERALS
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	*** 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	900.00	

PICK 1

IMERY SANDERSVILLE
601 KAOLIN ROAD
SANDERSVILLE GA 31082
Hours : 0700-2230

Appointment 04/01/25 @ FCFS
Seal # 630 566 1317
Ref # A010125006

STOP 1

HONEYWELL MOBILE
207 JACINTOPORT BLVD
SARALAND AL 36571
Hours : 0800-1400

Appointment 04/02/25 @ FCFS
Seal # 630 566 1317
Ref # 25209231

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 262826

must appear on all Invoices



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6908 CHAPMAN RD
ATTN ACCOUNTS PAYABLE
LITHONIA GA 30058

PRO # 262826

Rate Confirmation

04/01/25 14:09:52 (EST)

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ROSHAUNDA YANCY
(770) 344-0137
(919) 267-2025 (f)
ryancy@brownlogisticsservices.com

C
A
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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: SAMM
(630) 485-6980 (f)
MC # 944686 Truck # 718
DOT 2828543 Trailer # W94923
Driver PEDRO Cell # (321) 333-6715

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 # 262826

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.



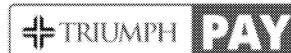
Connect to TriumphPay in three easy steps:

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





BILL OF LADING

Non - Negotiable

The property described below was received in apparent good order, except as noted/line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This 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.

DELIVERY Number: 80609198			
Our Reference: A010125006	Creation Date: 03/27/2025		
Your Reference: 4501070256	Delivery Date: 03/14/2025		
Freight Order Number: 6100562325			
Carriers or freight providers, please reference the 10 digit Freight Order Number on your invoice.			

	TOTAL:	40,000 LB	41,080 LB
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THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLE(S) IS PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND IS IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE U.S. DEPARTMENT OF TRANSPORTATION FOR HAZARDOUS MATERIALS.	FOR DAILY 24 HOUR EMERGENCY RESPONSE CALL CHEMTREC: US: 1-800-424-9300 CANADA: 703-741-5970 OR 800-424-9300 MEXICO: 800-681-9531
+ Mark with "HM+X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this value is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(III) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.	If the shipment is to be delivered to the consignee without recourse 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. <div style="text-align: right;">Imerys Clays, Inc. _____ (Signature of Consignor)</div>

Shipper Signature: ME	Date: 3/27/25	Driver's Signature:	Date:
Shipper Name: IMERYS CLAYS, Inc.		Carrier Name: BROWN LOGISTICS SERVICES, INC	

X 4/2/2025

Warning: Ball Clays, Kaolin and Feldspar contain free silica. Do not breathe dust. Prolonged inhalation may cause lung injury silicosis Follow all applicable safety & health standards for crystalline (quartz). Standards may vary in non-USA jurisdictions. Follow all applicable guidelines. There is sufficient evidence that inhaled crystalline silica causes cancer in humans.

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Clays, Inc. within 10 days of receiving the shipment. A written description of the damage and of photos the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior after, unwrapping it.

Imerys Clays, Inc.
100 Mansell Ct E, Suite 300, Roswell, GA 30076-4860 USA
Tel.: +1 770 645 3700

IMERYS

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#7

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Our Reference: A010125006	Creation Date: 03/27/2025
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Freight Order Number: 6100562325	
Carriers or freight providers, please reference the 10 digit Freight Order Number on your invoice.	

DELIVERY ADDRESS	FREIGHT BILL TO ADDRESS	DISPATCHING ADDRESS	CONSIGNEE ADDRESS
UOP Honeywell LLC - Mobile Linde Drive Mobile AL 36611	Imerys Clays, Inc. 100 Mansell Ct E, Suite 300 Roswell GA 30076	Sandersville Calcine Packaged Imerys Clays, Inc. 618 Kaolin Rd. Sandersville GA 31082	
Incoterm / Delivery term: PPA Prepaid and Add Freight MOBILE_AL US Domestic Shipping Term		CARRIERS	
Seal Number: 713664		Main Carrier Name: BROWN LOGISTICS SERVICES, INC	
TARE WEIGHT: 1,080 LB			

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

DESCRIPTION	BATCH NUMBER	QUANTITY	NET WEIGHT	GROSS WEIGHT
130036867 Hydrite 121S- ST_PW_2000_1_BB12_42 424W	25209231	20.000 TON	40,000 LB	41,080 LB
20 Pallet(s), 20 Bag(s)				
NMFC Number Class	047990 Clay Group	STCC:	3295231	
LTL Class	50			
Customs Code:	2507000000	KAOLIN CLAYS		
Bill of Lading must reference PO number & PO line item.				

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Imerys Clays, Inc.
100 Mansell Ct E, Suite 300, Roswell, GA 30076-4860 USA
Tel.: +1 770 645 3700