



INVOICE

BILL TO:

BROWN LOGISTICS SERVICES INC
6908 CHAPMAN RD
LITHONIA, GA 30058

INVOICE DATE: 04/02/2025**INVOICE #:** R84352**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		41969 Ohio 344, Columbiana, OH 44408 - 11050 Challenger Court, Manassas, VA 20109			
		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 # 263187

Rate Confirmation

04/02/25 09:08:42 (EST)

F R O M	JEROME DAVIS (770) 344-0137 (919) 267-2025 (f) jdavis@brownlogisticsservices.com
C A R R I E R	ZIGI FREIGHT INC (630) 485-7370 (p) Att: ASTA6304857370 (630) 485-6980 (f) MC # 944686 Truck # 763 DOT 2828543 Trailer # W99430 Driver DORCELY Cell # (812) 887-5416

Size & Type: 53' VAN
Pieces:
Hot Load

Description: ENVELOPES
Weight: 42000
Seals Required

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	.00	MUST DELIVER BY DIRECT*53'X 102'' WIDE DRY VAN ONLY WITH SWING DOORS**MUST PAPER-GRADE, CLEAN, DRY AND ODOR FREE WITH NO LEAKS OR OLES**AT LEAST 2 STRAPS TO SECURE FREIGHT**MUST CHECK IN AT PICK UP WITH PO # AND CITY/STATE OF SHIPMENT - DO NOT COME INTO THE SHIPPER ON THE PHONE - CUSTOMER WILL NOT BE HAPPY
TRUCK ORDERED & NOT USED	150.00	
TOTAL RATE	150.00	

PICK 1

ENVELOPE 1
41969 OHIO 344
COLUMBIANA OH 44408
Hours : 0500-1400

Appointment 04/02/25 @ 09:00
Seal #
Ref # BOL# 27328

STOP 1

RPG/PLANET DIRECT
11050 CHALLENGER COURT
MANASSAS VA 20109
Hours : 0800-2100

Appointment 04/02/25 @ ETAA
Seal #

***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.
***Carrier Must Send Copy of Signed POD Within 48 Business Hours to our

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 263187

must appear on all Invoices



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

PRO # 263187

Rate Confirmation

04/02/25 09:08:42 (EST)

F
R
O
M

JEROME DAVIS
(770) 344-0137
(919) 267-2025 (f)
jdavis@brownlogisticsservices.com

C
A
R
R
I
E
R

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ASTA6304857370
(630) 485-6980 (f)
MC # 944686 Truck # 763
DOT 2828543 Trailer # W99430
Driver DORCELY Cell # (812) 887-5416

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 # 263187

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

