



INVOICE

BILL TO:

BROWN LOGISTICS SERVICES INC
6908 CHAPMAN RD
LITHONIA, GA 30058

INVOICE DATE: 04/18/2025**INVOICE #:** R86881**TERMS:** NET 30**DUE DATE:** 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		5900 Grassy Creek Blvd, Winston Salem, NC 27105 - 3800 Middle Rd, Dunkirk, NY 14048, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 # 264044

Rate Confirmation

04/17/25 11:37:52 (EST)

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

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver NINO

Truck # 761
Trailer # P5260125
Cell # (352) 278-7284

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

Description: CORRUGATED BOXES
Weight: 25000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	**53' DRY VAN W/ SWING DOORS REQUIRED**TWO LOAD LOCKS OR STRAPS REQUIRED**TRAILER MUST BE PAPER GRADE: NO HOLES, LEAKS, ODORS, OR TRANSLUENT ROOFS**MACROPOINT TRACKING REQUIRED**
TOTAL RATE	1200.00	

PICK 1

ROCKTENN 5160 MERCH DI
5900 GRASSY CREEK BLVD
WINSTON SALEM NC 27105
Hours : BY APPT

Appointment 04/17/25 @ 14:00
Appt Notes: SET
Pieces: 1
Weight: 0
Seal #
Ref # 457437

STOP 1

NESTLE PURINA PETCARE
3800 MIDDLE RD
DUNKIRK NY 14048
Hours : 0001-2359

Appointment 04/18/25 @ FCFS
Pieces: 1
Weight: 0
Seal #
Ref # 4577517746-10

***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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 264044

must appear on all Invoices



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6908 CHAPMAN RD
ATTN ACCOUNTS PAYABLE
LITHONIA GA 30058

PRO # 264044

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ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 761
DOT 2828543 Trailer # P5260125
Driver NINO Cell # (352) 278-7284

*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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 264044

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.



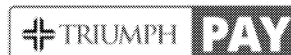
Connect to TriumphPay in three easy steps:

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



**WestRock**

BILL OF LADING

DATE: 4/17/2025

PAGE: 1 of 1

SHIP FROM

WESTROCK MERCHANDISING DISPLAYS
5900 GRASSY CREEK BLVD
WINSTON-SALEM, NC 27105

SID#: 0000457437

SHIP TO

US PL DUNKIRK NPPC
3800 MIDDLE ROAD
DUNKIRK, NY 14048

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

WE HEREBY CERTIFY THAT THESE GOODS WERE P
APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDAR
BUT NOT LIMITED TO SECTIONS 6,7,12 AND 15, AND OF
THE UNITED STATES DEPARTMENT OF LABOR. AMONG OTH
STANDARDS ACT (1) PROHIBITS THE USE OF OPPRESSIVE

MASTER BOL#: 516002160819



516002160819

CARRIER: BROWN LOGISTICS SERVICES LLC
6908 CHAPMAN ROAD
LITHONIA GA 30058
770-344-0137

VEH #: TP5267125 SEALS: # 7083386

SCAC / PRO: BQSC

FREIGHT CHARGE TERMS:

(Freight charges are prepaid unless otherwise marked)

☒ Prepaid ☐ Collect ☐ 3rd Party Bill☐ MASTER BILL OF LADING (With Attached Underlying BOLs)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLP	ADDITIONAL SHIPPER INFO
618249-100-010 / PO: 4577517746-10	2,640	11,000		<i>David Skelly</i> <i>4/18/25</i>
GRAND TOTAL	2,640	11,000		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
12	Pallets	2640	EA	11000	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	CORRUGATED, FOLD FLAT	2	
12		2640		11000		GRAND TOTAL		

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE	TRAILER LOADED	FREIGHT COUNTED	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT <i>[Signature]</i> 4-17-25	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted. <i>[Signature]</i> 04/17/25

IMPORTANT NOTICE: THE ONLY FREIGHT TERMS THAT APPLY TO THIS SHIPMENT ARE THOSE THAT ARE SET FORTH AT www.westrock.com/bolterms. THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT.