



## INVOICE

**BILL TO:**

BROWN LOGISTICS SERVICES INC  
6908 CHAPMAN RD  
LITHONIA, GA 30058

**INVOICE DATE:** 05/11/2025**INVOICE #:** R90175**TERMS:** NET 30**DUE DATE:** 06/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		1900 Tregan Road, Garner NC 27529 - 2400 S Council Road, Oklahoma City OK 73125			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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 # 265108

Rate Confirmation

05/08/25 11:03:03 (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: ROY6304857370 (630) 485-6980 (f) MC # 944686 Truck # DOT 2828543 Trailer # Driver Cell #

Size & Type: 53' VAN  
Pieces:  
Seals Required

Description: FOOD PRODUCTS  
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	**53' VAN W/ SWING DOORS*FOOD GRADE REQUIRED*TRAILER MUST BE SWEPT CLEAN, DRY AND ODOR FREE, NO LEAKS OR HOLES. AT LEAST 2 LOAD LOCKS OR STRAPS ARE REQUIRED TO SECURE THE FREIGHT*DRIVER MUST TAKE PHOTOS OF LOADED TRAILER TO ENSURE PROPER LOADING OR ASSUME FAULT FOR SHIFTED FREIGHT*DRIVER IS RESPONSIBLE FOR CHECKING/SECURING FREIGHT*DRIVER MUST CHECK BOL FOR CORRECT CONS CITY/STATE*MUST PFF*
TOTAL RATE	1900.00	

#### PICK 1

PBV - EAGLE CREST WHSE  
1900 TREYGAN ROAD  
GARNER NC 27529  
Hours : 0800-2000  
\*\*\*STAMPED POD NEEDED FOR ALL SAM'S CLUB SHIPMENTS\*\*\* SAFETY  
VEST OR HI-VIS SHIRT REQUIRED ON SITE

Appointment 05/08/25 @ 17:00  
Appt Notes: 27129707  
Seal #  
Ref # 422124650

#### STOP 1

SAM'S CLUB DC 4965  
2400 S COUNCIL ROAD  
OKLAHOMA CITY OK 73125  
Hours : BY APPT

Appointment 05/11/25 @ 06:15  
Appt Notes: 84048516  
Seal #  
Ref # 5683331517

\*\*\*NO AMAZON TRAILERS ALLOWED FOR WALMART/SAMS DELIVERIES\*\*  
\*\*\*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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 265108

must appear on all Invoices



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

PRO # 265108

Rate Confirmation

05/08/25 11:03:03 (EST)

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

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: ROY6304857370  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver 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](http://www.brownlogisticsservices.com) and Follow Us on Facebook, Linkedin & Twitter.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

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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.



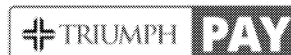
### Connect to TriumphPay in three easy steps:

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](http://support.triumphpay.com). You can also download the app by going to [triumphpaymobileapp.com](http://triumphpaymobileapp.com).



[triumphpay.com](http://triumphpay.com)





CS

Status: SA

Temp1:

Temp2: 05/11/25 05:59

Temp3:

Fuel Lvl: 53

Depl: 53

Type: SAXD

Zone: F

Date: 05/11/25 06:15

Signature: [Signature]



84048516

DC: 4965

5683331517  
232153  
ROYAL 3  
0408625  
DM  
DERRICK  
WHITAKER  
05/08/2025

From:  
Eagle Crest  
1900 Treygan Rd, Suite 100  
Garner NC 27529

To:  
SAMS CLUB OK DC 4965  
2400 S COUNCIL RD  
OKLAHOMA CITY OK 73128-9526

By:  
DERRICK  
WHITAKER  
05/08/2025

Mat #	Description	Ordered Qty	Order Unit	Rec'd Qty	# PAL	Weight(LB)	Notes	HazMat
105781	PL .5L 24/1 SF NATURE TWIST LEMONADE	858	CS		11	24,772.176		
107390	PL .5L 24/1 SF NATURE TWIST TWIST-SICLE	546	CS		7	15,344.784		
	<b>Total Qty</b>	<b>1,404.000</b>		<b>Total Pallets</b>	<b>18.000</b>	<b>40,116.960</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_".

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

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.

Received by:

**Shipper Signature/Date**  
DERRICK WHITAKER 5/8/25

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be exceeding \$50,000 per load".

**Carrier Signature/Pickup Date**

Carrier acknowledges receipt of packages and required placards, carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



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# Bill Of Lading

Order # 5683331517  
 Trailer # 232153  
 Carrier ROYAL 3  
 Seal # 0408625  
 Loaded By: DM  
 Inspected By: DERRICK  
 Date: WHITAKER  
 05/08/2025

From:  
 Eagle Crest  
 1900 Treygan Rd, Suite 100  
 Garner NC 27529

To:  
 SAMS CLUB OK DC 4965  
 2400 S COUNCIL RD  
 OKLAHOMA CITY OK 73128-9526

Mat #	Description	Ordered Qty	Order Unit	Rec'd Qty	# PAL	Weight(LB)	Notes	HazMat
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Total Qty		1,404.000		Total Pallets	18.000	40,116.960		

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<p><b>Shipper Signature/Date</b>          DERRICK WHITAKER 5/8/25</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be exceeding \$50,000 per load".</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.</p>

DELIVERY# 84048516 TR# 232153  
 PO# 5683331517 PLTS 15  
 TOTAL RECEIVED 1170  
 OVER 0 SHORT 234  
 DAMAGE KEPT 0 ROC DAMAGE 0  
 REC'D BY KD DATE 5-11-25



# Trailer Control Record

DC#: 4965

TCR: 1ba3c33d-72ff-4ab0-b53c-fb9e014d221b

Trailer Number 232153	Carrier BQSC	Delivery Number 84048516	Appointment Time 05/11/2025 06:15	Arrival Date 05/11/2025 05:59:15
Arrival Information Inbound Seal #: 408625 AP Associate: k0meigg Comments:				
Sealed at Gate: N		Intact: Y	Load ID#: 0	
Current Seal #: 408625		153		
Delivery Cases Total: 1404				
Receiving Dock Door #: 153 Unloader: 10s0ksl Driver Arrival at Window: 05/11/2025 06:18				
Assigned by: 10s0ksl		Closed by: k0d0cxu		
Unload Start Time: 05/11/2025 06:41:08		Unload End Time: 05/11/2025 07:07:09		
Paperwork Available at Window: 05/11/2025 07:14				
Receiving Office Drop: N Driver Unload: Commodity: SAXD Tractor #: 729		Return/Transfer Trailer Empty: Y Return Contents: Description:		
Reason:				
Seal Information Seal Number: 408625		Sealed By: k0meigg		
Outbound Information AP Associate:		Receiving Office Trailer Resealed By: k0meigg		
D/I:		Outbound Seal #:		
Door Change Log Timestamp 05/11/2025 06:18:54		Event Location updated to door 4965 - 153 User a0sldjm		