



## INVOICE

**BILL TO:**

SS BROWN TRANSPORTATION INC  
4607 HAWKINS CEMETERY ROAD  
ARLINGTON, TX 76017

**INVOICE DATE:** 05/13/2025**INVOICE #:** B90652**TERMS:** NET 30**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		4901 Oates Rd, Houston, TX 77013, USA - 6040 La Grange Blvd., Atlanta, GA, 30336			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**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**

## Rate & Load Confirmation

### SS BROWN TRANSPORTATION INC

P.O. Box 173685  
Arlington, TX, USA 76003-3685  
Phone: 817-453-2290  
Fax: 817-453-2530

Dispatcher:	Darlene M	<b>LOAD #</b>	97416
Phone #:	817-453-2290	Ship Date:	05/12/2025
Fax #:	817-225-0625	Today's Date:	05/12/2025
Email:	darlene@ssbrown.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC. DBA BRZ	708-303-5150		Van	\$1,800.00 USD	Open

<b>Shipper 1</b> Boltex Mfg. CO., L.P 4901 Oates Road (Dry van/reefer go to Dock 1 or 2 - Flatbeds/Step decks go to YARD) PAPERWORK WILL BE GIVEN OUTSIDE - NOT ALLOWED IN BLDG **ALL TRAILERS MUST BE 102 IN (8FT 6IN) WIDE** Houston, TX, 77013 Phone: 888-793-4256 Contact: Frankie Jimenez	<b>Date:</b>	05/12/2025	<b>Purchase Order #:</b>	075316 - PRCP53849
	<b>Type:</b>	TL	<b>Major Intersection:</b>	
	<b>Quantity:</b>	14	<b>Shipping Hours:</b>	8am-4pm M-F 8AM-12PM SAT
	<b>Weight:</b>	39058 lbs	<b>Appointment:</b>	No
			<b>Description:</b>	Palletized finished flanges
<b>Shipper Notes:</b>	<b>Notes:</b> ***Loading for SS Brown Transportation going to Atlanta, GA Directions: I-10 to E Loop 610, go North to Hwy 90E (exit 24A), go East 3 miles to Oates Rd, go right on Oates - 6 blocks on Rt side - Once at gate, go through and follow to the back to the docks.**DRIVER MUST KEEP COPIES OF EVERY BILL OF LADING FOR BILLING**DRIVER MUST BE WEARING PERSONAL PROTECTION GEAR			

<b>Consignee 1</b> Allied Fittings Corp 6040 La Grange Blvd. Atlanta, GA, 30336 Phone: 346-901-5330 Contact: Austin	<b>Date:</b>	05/13/2025	<b>Purchase Order #:</b>	PRCP53849
	<b>Time:</b>	11:00 AM	<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Receiving Hours:</b>	By Appt.
	<b>Quantity:</b>	14	<b>Appointment:</b>	No
	<b>Weight:</b>	39058 lbs	<b>Description:</b>	Palletized finished flanges
<b>Consignee Notes:</b>	<b>Notes:</b> ***11am delivery APPT 5/13/25*** Need to email for an appt - Austin - Asimpson@alliedfit.com Can off load Van/Flats both.			

### Dispatch Notes:

**\*\*\*The drivers name, truck, and trailer information must be the same as it appears in the confirmation. If the information does not match, the load will be canceled. DOUBLE BROKERED LOADS WILL NOT BE PAID UNDER ANY CIRCUMSTANCE.\*\*\***

## Rate & Load Confirmation

### SS BROWN TRANSPORTATION INC

P.O. Box 173685  
Arlington, TX, USA 76003-3685  
Phone: 817-453-2290  
Fax: 817-453-2530

Dispatcher:	Darlene M	<b>LOAD #</b>	97416
Phone #:	817-453-2290	Ship Date:	05/12/2025
Fax #:	817-225-0625	Today's Date:	05/12/2025
Email:	darlene@ssbrown.com		
W/O:			

**\*\*\*PLEASE HAVE ALL RECEIVER'S LEGIBLY SIGN AND PRINT THERE NAMES ON ALL BOL'S\*\*\*** Please contact SS Brown Transportation as soon as possible if there will be any delays!!! This will eliminate any back charges from the customer which will be carriers responsibility if we are not notified. The driver or dispatcher is responsible for making loading and delivery appointments unless specified. \*\*Carrier is responsible for late fees associated with missed delivery and pick up dates and times. Carrier assumes full care of the shipment and agrees to hold SS Brown Transportation Inc. harmless and; to Indemnify it against all losses, liability, damages, claims, including of the shipment and all equipment and agrees personal injury, death, property cargo claims, fines cost and expenses, including attorneys fees, in any way related to the shipment or transportation services provided by carrier. \*\*Carrier agrees it will not directly or indirectly contact, communicate, or deal with any account/customer referred to by SS Brown Transportation Inc. This provision is intended to prohibit Carrier from soliciting any SS Brown Transportation Inc. accounts or customers at shipping or receiving ends. Breach of this provision will result liability of the Carrier to SS Brown Transportation Inc. for a 25% commission of gross revenue per load. \*\*\* Current insurance on file is required for payment of a load. Any claims filed or backcharges will also delay payment. **\*\*\*ABSOLUTELY NO DOUBLE BROKERING\*\*\***  
\*\*Please call 817-539-1200 with any accounting questions \*\*\*\*All Invoices must include our load# and Proof of Delivery for prompt payment \*\* Please Fax invoice to: 877-391-1577

• **E-mail all invoices to: laurie@ssbrown.com**

We require drivers name and phone number.

Driver will be required to text us the following pictures at time of pick up **BEFORE** leaving each yard:.

1. Trailer number
2. Reefer Temp for reefer loads
3. Inside of trailer showing load secure (driver will have to break seal and replace seal)

1. Trailer seal
2. Paperwork picture
3. For all reefers set at 34 degrees they cannot be delivered over 41 degrees.
4. For all reefers set at -10 degrees they cannot be delivered over 10 degrees.

Driver must check reefer ½ way to delivery location to insure that the reefer is running properly and temperature is correct.

At delivery location we will need the following pictures as well as the above listed pictures for the new trailer they are picking up to bring back to their designated location.

1. Trailer legs parked on concrete
2. Inside of trailer showing load delivered securely
3. Reefer temp at time of delivery.

**Carrier Pay:** Line Haul: \$1800.00, **TOTAL: \$1800.00 USD**

**Accepted By:** Steve Tatum **Date:** 05/12/2025 **Signature:** Steve Tatum

**Driver Name:** Antonio Marques **Cell #:** (404) 287-4139 **Truck #:** 831 **Trailer #:** PTLZ242145  
Lindley



**THIS MEMORANDUM** is an acknowledgement that a Bill Of Lading has been issued and not the original Bill of Lading, nor a copy or duplicate covering the property named herein and is intended solely for filing or record.

SHIPPER'S NO.

NAME OF CARRIER  
SS BROWN TRANSPORTATION

CARRIER'S NO.

DATE  
05/03/25

075316

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER  
(ORIGIN)

**Boltex Manufacturing Co., Inc.**

4901 OATES ROAD  
HOUSTON, TEXAS 77013

(713)-675-9433

EMERGENCY RESPONSE PHONE NO.

TO:

CONSIGNEE  
STREET

ALLIED FITTING, LP  
6040 LAGRANGE BLVD SW  
ATLANTA, GA 30336

PHONE

(800)-969-1928

DESTINATION

ZIP

THIRD PARTY  
BILLING ACCT#

PRO NUMBER

075316



TRUCK  
NUMBER

1

NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES (CARRIER USE ONLY)
14		PALLETS FINISHED FLANGES	39028	50	
		Total Pieces 1501      Total Weight	39028		
		Order #      Customer PO#			
		-----			
		0191450      PO86963			
		0191940      PO88671			
		MARGARITO			
		PREPAID			
		PALLETS 1-14      OF 14			

*Reggie Smith / R. Smith*

REMIT C.O.D. TO:

COD

Amt \$

C.O.D. FEE:

☐ Prepaid  
☐ Collect \$

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
\*\*Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

**PRCP 53849**

Subject to Section 7 of conditions, if this 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 all other lawful charges.

(Signature of Consignor)

TOTAL  
CHARGES \$

Freight charges are PREPAID unless marked collect.

☐ Check if charges are Collect

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 Department of Transportation.

**Boltex Manufacturing Co., Inc.**  
4901 Oates Road, Houston, TX 77013

Shipper, Per

Agent, Per

Permanent post office address of shipper

\*MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for p.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM-128C).  
Provide emergency response phone number in case of incident or accident.

**COPY 2**