



## INVOICE

**BILL TO:**

BROWN LOGISTICS SERVICES INC  
6908 CHAPMAN RD  
LITHONIA, GA 30058

**INVOICE DATE:** 06/10/2025**INVOICE #:** B95140**TERMS:** NET 30**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		1479 Valley Industrial, Valley AL 36854 - 1400 Rainer Road, West Memphis AR 72301			
		Freight Income	1	\$850.00	\$850.00

**TOTAL**

\$850.00

**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 # 267035

Rate Confirmation

06/09/25 15:35:34 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

KEVIN DITTA  
(770) 344-0137  
(919) 267-2025 (f)  
kditta@brownlogisticsservices.com

RIKI TRANSPORTATION INC  
(708) 303-5180 (p) Att: STEVE

MC # 86875 Truck # 858  
DOT 3119062 Trailer # W97034  
Driver WILLIE Cell # (347) 533-1589

Size & Type: 53' VAN  
Pieces: 8  
Seals Required

Description: PAPER PACKAGING  
Weight: 41507

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	850.00	**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**WESTROCK - VALLEY OPERATES ON EST**
TOTAL RATE	850.00	

#### PICK 1

WESTROCK VALLEY DISTRI  
1479 VALLEY INDUSTRIAL  
VALLEY AL 36854  
Hours : 0800-2300

Appointment 06/09/25 @ FCFS

Pieces: 8  
Weight: 0  
Seal # (708) 303-5150\*105  
Ref # BP775316

#### STOP 1

CCBCC / WEST MEMPHIS  
1400 RAINIER ROAD  
WEST MEMPHIS AR 72301  
Hours : BY APPT

Appointment 06/10/25 @ 07:00

Appt Notes: SET  
Pieces: 8  
Weight: 0  
Seal # (708) 303-5150\*105  
Ref # BP775316

\*\*\*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

*Steve Tatum*

Date 06 / 09 / 2025  
M D

Send Carrier Bills to the Address Above

PRO # 267035

must appear on all Invoices



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

PRO # 267035

Rate Confirmation

06/09/25 15:35:34 (EST)

F  
R  
O  
M

KEVIN DITTA  
(770) 344-0137  
(919) 267-2025 (f)  
kditta@brownlogisticsservices.com

C  
A  
R  
R  
I  
E  
R

RIKI TRANSPORTATION INC  
(708) 303-5180 (p) Att: STEVE  
MC # 86875 Truck # 858  
DOT 3119062 Trailer # W97034  
Driver WILLIE Cell # (347) 533-1589

*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

*Steve Tatum*

Date 06 / 09 / 2025  
M D

Send Carrier Bills to the Address Above

PRO # 267035

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.



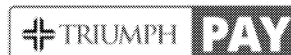
### Connect to TriumphPay in three easy steps:

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)





NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE  
UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH  
IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR  
(2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:  
WestRock Packaging Systems, LLC  
1479 Valley Industrial Blvd.  
Valley  
AL 36854

DATE 6/09/25  
TIME 19:13:38  
WHSE L2

BILL OF LADING NUMBER  
**775316**

PAGE 1

CUSTOMERS PURCHASE ORDER: 4506256668

MAIL FREIGHT INVOICES TO:  
WestRock Shared Services  
FAP  
3950 Shackleford Road  
Duluth, GA 30096

WESTROCK # 775316

CARRIER: BROWN LOGISTICS SERVICE I

VEHICLE NBR W97034/4913184

FRT CHRG PPD

DELIVERY DESTINATION/consignee  
CCBCC / West Memphis

DELIVERY INSTRUCTIONS:

1400 Rainer Road

West Memphis  
AR 72301 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
775316	1	1119240746 CokeOrigTaste	21 F5424	150 63000108	3.000	72	10.800 4,676.400

REDUCED, SHIPPING 3 PLTS STOCK

775316	2	1159240588 DietCoke	21 F5424	150 63000110	5.000	120	18.000 7,794.000
--------	---	---------------------	----------	-----------------	-------	-----	---------------------

775316	3	1688240517 SpriteZEROSugar	23 H5424	150 63000659	1.000	24	3.600 1,558.800
--------	---	----------------------------	----------	-----------------	-------	----	--------------------

775316	4	1165240021 DrPepper Jurassic	25 D5424	150 63002440	4.583	110	16.500 7,144.482
--------	---	------------------------------	----------	-----------------	-------	-----	---------------------

PALLET: 6021924334 Location: VALY

775316	5	1166240010 DrPepperZERO	23 H5424	150 63007966	1.000	24	3.600 1,558.800
--------	---	-------------------------	----------	-----------------	-------	----	--------------------

775316	6	1165240003 DrPepper	20 G5424	150 63000109	2.000	48	7.200 3,117.600
--------	---	---------------------	----------	-----------------	-------	----	--------------------

\*\*\*TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY\*\*\*

COMM	CLASSIFICATION DESCRIPTION OF ARTICLES	NBR/PKG	WEIGHT
------	--	---------	--------

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN  
GOOD CONDITION (EXCEPTION'S NOTED)



OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE  
BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH  
UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR  
(2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:  
WestRock Packaging Systems, LLC  
1479 Valley Industrial Blvd.

DATE 6/09/25

BILL OF LADING NUMBER  
**775316**

TIME 19:13:38

WHSE L2

PAGE 2

MAIL FREIGHT INVOICES TO:  
WestRock Shared Services  
FAP  
3950 Shackelford Road  
Duluth, GA 30096

CUSTOMERS PURCHASE ORDER: 4506256658

WESTROCK # 775316

CARRIER: BROWN LOGISTICS SERVICE I

VEHICLE NBR W97034/4913184

FRT CHRG

PPD

DELIVERY DESTINATION/consignee  
CCBCC / West Memphis

DELIVERY INSTRUCTIONS:

1400 Rainer Road

West Memphis  
AR 72301 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
775316	7	1685240280 SpritePantry 22 E5424	150 63000113	5.000	120	18.000	7,794.000
775316	8	1166240017 DietDrPepperJurassic 25 D5424	150 63002506	1.000	24	3.600	1,558.800
775316	9	1119240862 Coke Solo 25 D5424	150 63011903	5.000	120	18.000	7,794.000

ADDED, 5 PLTS, SOLO

07:00 AM (07:00) DELIVER 06/10/25

P

COKE CONTACT: BRENNAN SLOCUM  
OR EDWARD DALSKY  
WESTROCK CSR: ETHAN PATTON  
WESTROCK MANAGER CUST SUPPORT: DAWN WILSON  
DO NOT PIN WHEEL PALLETS!  
Must have minimum 36 hours between Pick-up and  
Delivery  
Exact on time delivery critical for this customer  
PLEASE REVIEW THIS ORDER TO ALLOW PROPER TIMERDER

\*\*\*TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY\*\*\*

COMM

CLASSIFICATION DESCRIPTION OF ARTICLES

NBR/PKG

WEIGHT

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN  
GOOD CONDITION (EXCEPTION'S NOTED)



UNIFORM DOMESTIC STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE  
UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH  
IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR  
(2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:  
WestRock Packaging Systems, LLC  
1479 Valley Industrial Blvd.  
Valley  
AL 36854

DATE 6/09/25  
TIME 19:13:38  
WHSE L2

BILL OF LADING NUMBER  
**775316**

PAGE 3

CUSTOMERS PURCHASE ORDER: 4506256668

MAIL FREIGHT INVOICES TO:  
WestRock Shared Services  
FAP  
3950 Shackleford Road  
Duluth, GA 30096

WESTROCK # 775316

CARRIER: BROWN LOGISTICS SERVICE I

VEHICLE NBR W97034/4913184

FRT CHRG PPD

DELIVERY DESTINATION/consignee  
CCBCC / West Memphis

DELIVERY INSTRUCTIONS:

1400 Rainer Road

West Memphis  
AR 72301 USA

SO NBR ITEM ITEM#/CUSTOMER#  
FOR CORRECTIONS/REVISIONS. UNABLE TO CHANGE ORDER  
AFTER BILL IS CUT.  
Invoice inquires - Cookie Chauvin 678-291-7479

PK CNT UNITS CASES QUANTITY WEIGHT

\*\*\*TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY\*\*\*

CLASSIFICATION DESCRIPTION OF ARTICLES  
BOTTLE OR CAN CARRYING CTNS KDF  
PALLET

NBR/PKG	WEIGHT
662	42,996.882
27.583	1,489.482

SHIPMENT RECEIVED BY CONSIGNEE IN  
GOOD CONDITION (EXCEPTION'S NOTED)