



INVOICE

BILL TO:

BROWN LOGISTICS SERVICES INC
6908 CHAPMAN RD
LITHONIA, GA 30058

INVOICE DATE: 06/25/2025**INVOICE #:** R97402**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		319 Warrior Trl, Whiteland, IN 46184, USA - 319 Warrior Trl, Whiteland, IN 46184, USA			
		Freight Income	1	\$1,500.00	\$1,500.00
		Extra-stop	1	\$2,000.00	\$2,000.00

TOTAL

\$3,500.00

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 # 267613

Rate Confirmation

06/20/25 16:03:47 (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) (630) 485-6980 (f) MC # 944686 DOT 2828543 Driver CLARENCE	Truck # 734 Trailer # W94927 Cell # (504) 442-0295

Size & Type: 53' VAN
Pieces:
Seals Required

Description: RAW MATERIALS
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	PLEASE CHECK LOAD AT PICKUP BEFORE LEAVING*53' DRY VAN W/SWING DOORS REQUIRED. TRAILER MUST BE CLEAN, DRY, ODOR-FREE WITH NO LEAKS OR HOLES. 2 LOAD LOCKS OR STRAPS TO SECURE FREIGHT.
TOTAL RATE	1500.00	

PICK 1

INGREDION C/O DHL
319 WARRIOR TRAIL
WHITELAND IN 46184
Hours : BY APPT.

Appointment 06/23/25 @ 14:00
Seal #
Ref # 91160488

STOP 1

PREMIER LOGISTICS
231 LUKEN RD
GOOSE CREEK SC 29445
Hours : BY APPT

Appointment 06/24/25 @ 10:00
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 Admin Fax # 919-267-2025 or Email to POD@Brown-LS.com.
***For Carriers Enrolled in Quick Pay Program the Carrier Must Submit

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

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BROWN LOGISTICS SERVICES, INC.
6908 CHAPMAN RD
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06/20/25 16:03:48 (EST)

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

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ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 734
DOT 2828543 Trailer # W94927
Driver CLARENCE Cell # (504) 442-0295

*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

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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.



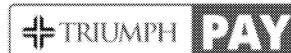
Connect to TriumphPay in three easy steps:

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





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

PRO # 267613

Rate Confirmation

06/24/25 18:45:57 (EST)

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

C ZIGI FREIGHT INC
A (630) 485-7370 (p)
R (630) 485-6980 (f)
I MC # 944686 Truck # 734
E DOT 2828543 Trailer # W94927
R Driver CLARENCE Cell # (504) 442-0295

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RETURN PRODUCT	2000.00	
TOTAL RATE	3500.00	

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(Rate Confirmation Details on Next Page)

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***Please Feel Free to Visit Our Website www.brownlogisticsservices.com and Follow Us on Facebook, LinkedIn & Twitter.

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Upload Paperwork from Anywhere

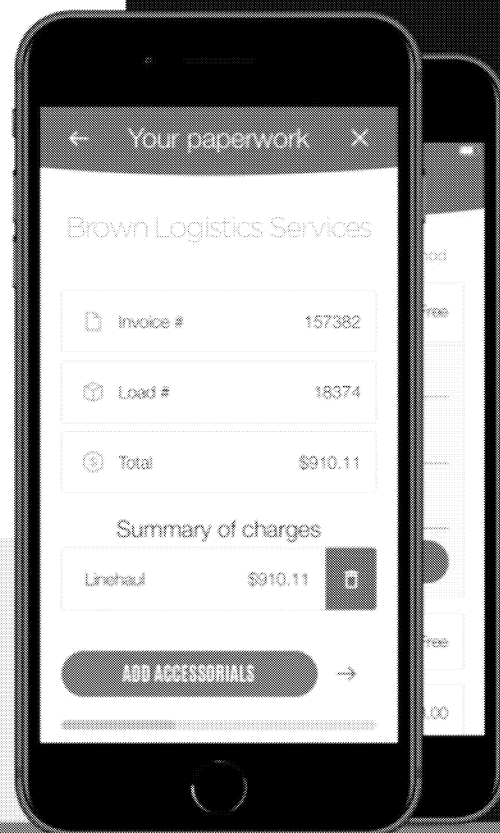
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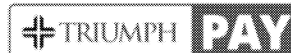
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triumphpay.com



Driver 219

PAGE

DHL SC c/o Ingridion
319 Warrior Trail
Whiteland, IN ,46184
United States

Bill of Lading Number: 91160488

Load# / Shipment#: 13505448 / 0000090315

Weight/Seal Number(s): C971891

Ship Date: 06/23/2025

Sales Order: 0007701623

Purchase Order : 4501752117

LTL Class : 55

Trailer#: CUPU W94927

PRO#:

SHIP TO

NOURYON C/O PREMIER LOGISTICS
231 LUKEN ROAD
GOOSE CREEK, SC 29445-5942
United States

Delivery Date: 06/25/2025

SOLD TO

NOURYON C/O PREMIER LOGISTICS
231 LUKEN ROAD

GOOSE CREEK, SC 29445-5942
United States

CUSTOMER ORDER INFORMATION

BATCH#	HANDLING UNIT		WEIGHT		CUSTOMER PART #	FOOD MATERIAL	COMMODITY	NMFC #
	QTY	TYPE	(LBS)	(KGS)				
FQ7805	551	BAG	27550.00	12496.37	7100049	STARCH/DRY	STRUCTURE XL 50 LB	
FQ7806	240	BAG	12000.00	5443.06	7100049	STARCH/DRY	STRUCTURE XL 50 LB	
GRAND TOTAL	791		39550.00	17939.43	PALLET COUNT: 45			

CARRIER INFORMATION

Carrier Instructions: Warehouse Hours and Appointments: LTL <10 pallets or <20k lbs - Mon-Fri 0700-1400 EST: Pre-Notification Req. email 0277CPULTL@DHL.com two business days in advance with Ingredion Reference # FTL 10+ pallets or 20k+ lbs - Mon-Fri 07:00-2230 EST: Appt. Required via e2open - 24hrs advance notice Carriers must reference Ingredion BOL or Sales order # to pick up.

Delivery Instructions:

Refused - Pits fallen/damaged

RECEIVED
JUN 25 1960
By *Paul H.*

SIGNATURE OF AGENT/CARRIER:

Carrier: Date/Time:

Shipper: Date/Time

Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in the effect on the date hereof.

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. 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 THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.