



## INVOICE

**BILL TO:**

BROWN LOGISTICS SERVICES INC  
6908 CHAPMAN RD  
LITHONIA, GA 30058

**INVOICE DATE:** 06/25/2025**INVOICE #:** R97720**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		1987 State Route 3543, Hawesville, KY 42348 - 6771 HWY 78 East, Heflin, AL 36264			
		Freight Income	1	\$1,150.00	\$1,150.00

**TOTAL**

\$1,150.00

**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 # 268068

Rate Confirmation

06/24/25 08:37:14 (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 # 725  
E DOT 2828543 Trailer # P5260127  
R Driver PINZON Cell # (561) 676-8014

Size & Type: VAN  
Pieces:

Description: BUILDING SUPPLIES  
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	53' DRY VAN W/ SWING DOORS***2 LOAD LOCKS OR STRAPS***MACROPOINT TRACKING REQUIRED***
TOTAL RATE	1150.00	

PICK 1

SOUTHWIRE COMPANY  
1987 STATE ROUTE 3543  
HAWESVILLE KY 42348  
Hours : 0700-1900

Appointment 06/24/25 @ FCFS  
Pieces: 0  
Weight: 0  
Ref # 4531221

STOP 1

SOUTHWIRE - HEFFLIN  
6771 HWY 78 EAST  
HEFFLIN AL 36264  
Hours : 0700-1700

Appointment 06/25/25 @ FCFS  
Pieces: 0  
Weight: 0

\*\*\*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 Invoice, POD and Any Other Required Documents via Email to AP@Brown-LS.com

(Rate Confirmation Details on Next Page)

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

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

Send Carrier Bills to the Address Above

PRO # 268068

must appear on all Invoices



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6908 CHAPMAN RD  
ATTN ACCOUNTS PAYABLE  
LITHONIA GA 30058

PRO # 268068

Rate Confirmation

06/24/25 08:37:14 (EST)

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

C  
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ZIGI FREIGHT INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 725  
DOT 2828543 Trailer # P5260127  
Driver PINZON Cell # (561) 676-8014

*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.



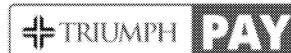
### Connect to TriumphPay in three easy steps:

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)





Page 1 of 1

This Bill of Lading is hereby incorporated by reference into the Transportation Agreement by and between Southwire Company, LLC and Carrier (the "Transportation Agreement") and shall be governed and construed in accordance with the terms set forth therein.

## SHIP FROM

Name : Southwire Kentucky Rod Mill  
Address : 1987 St Route 3543  
City/State/Zip : Hawesville KY 42348  
Phone : 270-927-6971 X7298  
Email : David.Walz@southwire.com

Bill of Lading : 00328860073091441



SID# : 7309144  
TMS ID : 0004303041

## SHIP TO

Name : FORTE POWER SYSTEMS INC  
Address : 6771 US HWY 78 E

Carrier Name : BROWN TRUCKING  
Trailer Number : P5260127  
Seal Number : 10170341-ROYAL 3

City/State/Zip : HEFLIN, AL, 36264

SCAC	: BRJF
Pro Number	: 4531221

THIRD PARTY FREIGHT CHARGES BILL TO:

Name :  
Address :



City/State/Zip :

Freight Charge Term: ☒ Prepaid  
(freight charges are prepaid unless marked otherwise) ☐ Collect  
3rd Party: ☐

SPECIAL INSTRUCTIONS:


☐ Master Bill of Lading: with attached  
(checkbox) underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
72072897			Y	N	PL# 881427507, ShpToPhone:2564631580
			Y	N	
			Y	N	
			Y	N	
			Y	N	

GRAND TOTAL

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350		NMFC #	CLASS
		7		43465		AI Cable or Wire		13810	60
									
						GRAND TOTAL			
7		7		43465 LB		or declared value of the property as follows:			

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 \_\_\_\_\_  
 \_\_\_\_\_ may be applicable. See 49 U.S.C 14706(c)(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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper \_\_\_\_\_

## SHIPPER SIGNATURE/ 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 Department of Transportation

## Trailer Loaded: Freight Counter:

[illegible]

## 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.