



INVOICE

BILL TO:

BROWN LOGISTICS SERVICES INC
6908 CHAPMAN RD
LITHONIA, GA 30058

INVOICE DATE: 06/28/2025**INVOICE #:** R98626**TERMS:** NET 30**DUE DATE:** 07/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		1644 Rock Mountain Blvd, Stone Mountain, GA 30083 - 390 Business Park Dr, Winston Salem, NC 27107			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$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 # 268268

Rate Confirmation

06/27/25 14:45:18 (EST)

F R O M	ROSHAUNDA YANCY (770) 344-0137 (919) 267-2025 (f) ryancy@brownlogisticsservices.com	
C A R R I E R	ZIGI FREIGHT INC (630) 485-7370 (p) Att: AARON (630) 485-6980 (f) MC # 944686 Truck # 767 DOT 2828543 Trailer # P5260116 Driver ALANDRO Cell # (786) 543-5951	

Size & Type: 53' VAN
Pieces:
Seals Required

Description: FOOD PRODUCTS
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	***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 IS RESPONSIBLE FOR CHECKING/SECURING FREIGHT TO MAKE SURE PROPER LOADING AND TAKE PHOTOS AND APPROVAL BEFORE LEAVING SHIPPER**MUST DRIVE CAREFULLY AND ASSUME FAULT FOR SHIFTED FREIGHT*
TOTAL RATE	900.00	

PICK 1

PBV - STONE MOUNTAIN
1644 ROCK MOUNTAIN BLV
STONE MOUNTAIN GA 30083
Hours : 0800-1500

Appointment 06/27/25 @ 13:00
Seal #
Ref # 1049043615

STOP 1

PBV - WOW
390 BUSINESS PARK DR
WINSTON SALEM NC 27107
Hours : APPT

Appointment 06/28/25 @ 07:00
Appt Notes: 29438612
Seal #
Ref # 4500723737

***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.
 ***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 Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 268268

must appear on all Invoices



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6908 CHAPMAN RD
ATTN ACCOUNTS PAYABLE
LITHONIA GA 30058

PRO # 268268

Rate Confirmation

06/27/25 14:45:18 (EST)

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ROSHAUNDA YANCY
(770) 344-0137
(919) 267-2025 (f)
ryancy@brownlogisticsservices.com

C
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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: AARON
(630) 485-6980 (f)
MC # 944686 Truck # 767
DOT 2828543 Trailer # P5260116
Driver ALANDRO Cell # (786) 543-5951

***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 and Follow Us on Facebook, LinkedIn & Twitter.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 268268

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.



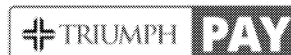
Connect to TriumphPay in three easy steps:

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. You can also download the app by going to triumphpaymobileapp.com.



triumphpay.com



Date:06/27/2025

SHIP FROM

US-PL-STONE MOUNTAIN-GA-OUT
1644 ROCK MOUNTAIN BLVD
STONE MOUNTAIN GA 30083-1531
USA

SID#

FOB: ☐

SHIP TO

PEPSI BOTTLING VENTURE WOW
390 BUSINESS PARK DR
WINSTON SALEM NC 27107-6547
USA

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Delivery Number: 1549192828



Carrier Name:

Trailer Number: P5260116

Seal Number(s): 00108079

SCAC:

FO/TU Number: 104604261



Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

SPECIAL INSTRUCTIONS:

Customer PO 4500723737

☐ Master Bill of Lading:with attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1049043615	19	44,992 LB		
GRAND TOTAL	19	44,992 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NFMCA Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLAS
19	PALLETS - CH	2,090	CS	44,992	LB				
19		2,090		44,992	LB				
GRAND TOTAL									

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 _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.

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 applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment

Signature

Shipper

SHIPPER SIGNATURE/DATE

Trailer Loaded:

Freight Counted:

☐ By Shipper
☐ By Driver☐ By Shipper
☐ By Driver/ Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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

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 applicable regulations of the U.S. DOT.

Sender US-PL-STONE MOUNTAIN-GA-OUT 1644 ROCK MOUNTAIN BLVD STONE MOUNTAIN GA 30083-1531 USA		Delivery note		
Recipient PEPSI BOTTLING VENTURE WOW 390 BUSINESS PARK DR WINSTON SALEM NC 27107-6547 USA		Delivery	1549192828	
		Creation date	06/27/2025 10:09:27	
		Order No.	1049043615	
		Ship-to party	2004703591	
		Delivery date/time	06/30/2025 24:00:00	
		Route	US0000	
		Printout on	06/27/2025 22:27:57	
Conditions		Weights/Volumes		
Shipping conditions 02		Total weight 44,992 LB		
Pick-up				
Incoterms FOB		Total Volume 42 YD3		
Free on board				
Destination				

Order Comments :

Item	Product Short Description	Quantity		Weight Volume	
10	300011773 DR PEP ORG CAN 12OZ 12P2CFM	2,090	CS	43,681 1,001	LB GAL
20	500012330 PALLETS - CHEP WOOD	19	EA	1,311 5	LB YD3