



INVOICE

BILL TO:

BROWN LOGISTICS SERVICES INC
6908 CHAPMAN RD
LITHONIA, GA 30058

INVOICE DATE: 06/29/2025**INVOICE #:** R98641**TERMS:** NET 30**DUE DATE:** 07/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/28/2025		295 Business Park Dr, Winston Salem, NC 27107 - 160 Dove Sutton Road, Pageland, SC 29728			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$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



PRO # 268036

Rate Confirmation

06/27/25 14:45:42 (EST)

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

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:
Hot Load

Description: FOOD PRODUCTS
Weight: 44000
Seals Required

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	***SAFETY VEST OR HI-VIS SHIRT REQUIRED ON SITE*53' VAN W/ SWING DOORS*FOOD GRADE REQUIRED*TRAILER MUST BE CLEAN, DRY AND ODOR FREE W/ NO LEAKS OR HOLES. AT LEAST 2 LOAD LOCKS OR STRAPS ARE REQUIRED TO SECURE THE FREIGHT*DRIVER MUST TAKE PHOTOS OF LOADED TRAILER TO ENSURE PROPER LOADING OR ASSUME FAULT FOR SHIFTED FREIGHT*PFF IN FREEZING TEMPS*DRIVER TO VERIFY CORRECT BOL*
TOTAL RATE	500.00	

PICK 1

PBV - WWE
295 BUSINESS PARK DR
NO AMAZON TRAILERS
WINSTON SALEM NC 27107
Hours : 0700-1400
FOR POD**MUST HAVE BOL, TRAILER CONTROL RECORD, SMALL SQUARE
STICKER AND DELIVERY CONFIRMATION RECEIPT FOR POD**NEED ALL
4 DOCUMENTS FOR POD*** SAFETY VEST OR HI-VIS SHIRT REQUIRED
WHEN ON SITE

Appointment 06/28/25 @ 10:00
Appt Notes: 29283038
Seal #
Ref # 422297043

STOP 1

WALMART PAGELAND DC #6
160 DOVE SUTTON ROAD
PAGELAND SC 29728
Hours : APPT

Appointment 06/29/25 @ 06:15
Appt Notes: 34192967
Seal #
Ref # 9283435343

***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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 268036

must appear on all Invoices



PRO # 268036

Rate Confirmation

06/27/25 14:45:42 (EST)

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

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

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 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 # 268036

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.



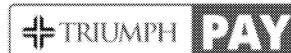
Connect to TriumphPay in three easy steps:

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



Trailer Control Record

DC#: 6073

TCR: d856a929-0b11-4cc0-904b-db3005dc1dc6

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5260116	BQSC	34192967	06/29/2025 06:15	06/29/2025 05:43:16

Arrival Information

Inbound Seal #: 530370

Intact: Y

Load ID#: 0

Inbound Seal Condition:

AP Associate: mlm0040

Comments: 7865435951

Sealed at Gate: N

Current Seal #: 530370

Delivery

Cases:

Total: 1140

Receiving Dock

Door #: 77

Unloader: b0i005c

Driver Arrival at Window: 06/29/2025 05:59

Assigned by: b0i005c

Unload Start Time: 06/29/2025 07:59:35

Paperwork Available at Window: 06/29/2025 08:05

Closed by: b0i005c

Unload End Time: 06/29/2025 08:00:39

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 767

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 530370

Sealed By: mlm0040

Receiving Office

Trailer Resealed By: mlm0040

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp	Event	User
06/29/2025 06:07:18	Location updated to door 6073 - 77	tebrewe
06/29/2025 06:00:50	Location updated to door 6073 - 93	tebrewe

WALMART INC.
DC 6073
DELIVERY CONFIRMATION REPORT

Report Date 06/29/2025

User ID b0i005c

Delivery #	Trailer #	Carrier Code	Seal #	Arrival Date	Receiving Start Time	Receiving Stop Time	Driver Unload
34192967	5260116	BQSC	530370	06/29/2025 05:43:16	06/29/2025 07:59:35	06/29/2025 08:00:39	NO

Temperature	Nose :	Middle :	Tail :	No Recorder Found
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PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
9283435343	0	PEPSI BOTTLE ING VENTU	-	20	VNPK	1,140	1,140	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9283435343	1	670147967	00012000013119 AQUAFINA 0.5L 32PK	VNPK	1,140	1,140	1,140	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Equip ID: 5260116
Equip Arrival: 06/29/25 05:43
Carrier: BQSC
Seal: 530370
Reseal:
Door/Zone: APPOINTMENT
Del Date: 06/29/25 06:15

Status: AP
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SCGR
Type: 53D30

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 34192967

DC: 6073



Straight Bill of Lading, Short Form

Consignee

WALMART GROC WHSE 6073
160 W DOVE SUTTON RD

PAGELAND, SC 29728-1556
US

Shipper

Pepsi Bottling Ventures - WWE
295 Business Park Drive

Winston-Salem, NC 27107
United States

BOL# 0422297043**SHIP#45250**

Ship Date:

06/28/2025

Loader:

Trailer:

5260116

Seal:

530370

Carrier:

ITEM	ITEM DESCRIPTION	QUANTITY	PO
101171	PL .5L 32/1 AQUAFINA	1,140 CS	9283435343
Pallets 19		Quantity 1,140 CS	Weight 44835.440000000

Receiver

Date

Driver Signature

Date