

**Bill to:**

SOUTHLAND BROKERAGE COMPANY, INC.
7925 U.S. HIGHWAY 601 ,
Boonville,
NC,
27011

Invoice Date: 05/22/2023

Invoice #: 812113

Terms: NET 30

Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		1057 W Ridge Rd, Rochester, NY 14615, USA - 1799 Highway 50 East, Linn, MO 65051, USA			
			1	1650	1650

TOTAL
1650

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



Southland Brokerage Co., Inc.
CINCINNATI, OH OFFICE
PO BOX 99 BOONVILLE, NC 27011
Local: (336) 551-7010
FID 56-2010528 MC 364070 B

Order #: 812113

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

Contact: Joey
Phone:
Fax:
Email: joey@royal3inc.com

Stop Information

Load At

WARDS SCIENCE
1057 W RIDGE RD
ROCHESTER, NY14615
Directions:

Mileage:

Earliest date: 05/19/23 13:00
Latest date: 05/19/23 13:00

Stop Notes:

***DRIVER MUST CHECK IN AS SOUTHLAND ***
PU# 2745
1246876-000028

Deliver To

LAKESIDE BOOK BFS LINN
1799 HIGHWAY 50 E
LINN, MO65051
Directions:

Mileage: 915

Earliest date: 05/22/23 11:00
Latest date: 05/22/23 11:00

Stop Notes:

Upon delivery, send copy of POD to
cintracking@sltrans.com

Load Summary

Load Stop Count: 2

PCS 43,500 LBS

Load Miles: 922

Trailer Type: VAN OR REEFER

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$1,650.00	FLT	\$1,650.00
Total Pay:				\$1,650.00

CARRIER TERMS:

DISPATCH:

Upon dispatch, the DRIVER must accept PROJECT44 (P44) tracking. Tracking must be used via the phone text message or through the P44 App. Failure to allow P44 tracking will result in NON-PAYMENT of any detention or layover fees incurred. DRIVERS MUST CALL (336) 551-7010 WITH BILL OF LADING INFORMATION UPON PICKUP. DRIVERS are responsible for number of pieces count stated on the BOL

RATE ACCEPTANCE:

The payable rate quoted by BROKER: SOUTHLAND BROKERAGE COMPANY to the below Signed CARRIER is acknowledgement of the rate assessed for this shipment. This agreement becomes an addendum to the CARRIER/BROKER Agreement and by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the Shipper, Consignee, and BROKER for any billings in excess of quoted rate. Fuel surcharges are included in the quoted rate.

PAYMENT and PAPERWORK:

All Carrier Payments are now processed through **TriumphPay.com**

Go to secure.TriumphPay.com Carrier Portal to register online to receive payments:

All paperwork associated for the load will need to be uploaded on the TriumphPay carrier portal to receive payment for loads Paperwork can also be emailed to carrierinvoice@sltrans.com if the website is not available.

- Go to www.secure.TriumphPay.com
- Register your company
- Connect with Southland
- Add your payment information
- Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.



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PO BOX 99 BOONVILLE, NC 27011
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Order #: 812113

Carrier Confirmation

BROKER: SOUTHLAND BROKERAGE CO.

CARRIER: ROYAL3 INC

BY: _____
CINCINNATI, OH Dispatcher

BY: _____

TITLE: _____


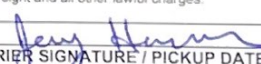
DATE: _____

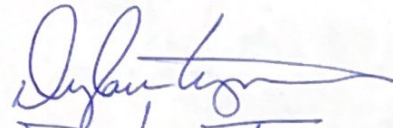
ATTENTION CARRIERS: Upon dispatch, the DRIVER must accept PROJECT44 (P44) tracking through the phone text message or through the P44 App. Also, the proper procedures needed to allow tracking must be followed to allow successful tracking. Failure to download and accept tracking via P44 will result in NON-PAYMENT of any detention or layover incurred on this load.

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TRK-6

Date: 05-19-2023 12:00:00 [CST]		BILL OF LADING 8366655483/1007499034		Page : 1	
SHIP FROM Name : WARDS SCIENCE Address : 1057 W RIDGE RD City/State/Zip : ROCHESTER, NY 14615 SID# : 9000000012			Bill of Lading Number: 1246876-000028 		
DELIVER TO Name : LSC PRINT LOGISTICS TRANSACTIONS Address : 1799 HIGHWAY 50 E City/State/Zip : LINN, MO 65051 CID# :			CARRIER NAME : SOUTHLAND TRANSPORTATION COMPANY Trailer Number: Seal number(s): SCAC : SLDD Pro Number:		
BILL TO Name : LSC COMM MCL, LLC dba ENRU Address : 1000 WINDHAM PARKWAY City/State/Zip : BOLINGBROOK, IL 60490			Freight Charge Terms : 3 rd Party (Freight charges are Prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>		
SPECIAL INSTRUCTIONS :			<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
ADDITIONAL INFORMATION					
NAME	Stop Type	Planned Arrival - Departure		Appointment / Confirmation	Accessorial
WARDS SCIENCE	P	05-19-2023 13:00:00 / 05-19-2023 13:00:00		/	
LSC PRINT LOGISTICS TRANSACTIONS	D	05-22-2023 11:00:00 / 05-22-2023 11:00:00		/	
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT (LB)	CLASS
10	PALLET	10	30031388-CARTONS	16000	65.0
10		10		16000	
				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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described herein, received in good order, except as noted. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency or maintained by the carrier, except as specifically agreed to by the Shipper in writing. No limitation of carrier's liability for loss or damage to the property applies to this shipment.				If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
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 U.S. DOT.				SHIPPER SIGNATURE  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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / pieces			


 Dylan Tyree
 5/22/23 10:25