

**Bill to:**

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

Invoice Date: 06/01/2023

Invoice #: 814426

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		55 Jackson Drive, Cranford, NJ 07016, USA - 460 Beaver Creek Drive, Martinsville, VA 24112, USA			
			1	875	875

TOTAL
875

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.
ATLANTA, GA OFFICE
PO Box 99 BOONVILLE, NC 27011
Local: (404) 618-2104
FID 56-2010528 MC 364070 B

Order #: 814426

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

Contact: Asta
Phone: 630-566-1312
Fax:
Email: asta@royal3inc.com

Stop Information

Load At

CRANFORD PROPERTIES
55 Jackson Drive
CRANFORD, NJ07016
Directions:

Mileage:

Earliest date: 05/31/23 08:00
Latest date: 05/31/23 16:00

Stop Notes:

Driver must have load locks.
Pickup#383048
PO#PO9601038607

Deliver To

MANUFACTURING MARTINSVILLE
460 Beaver Creek Drive
MARTINSVILLE, VA24112
Directions:

Mileage: 489

Earliest date: 06/01/23 08:00
Latest date: 06/01/23 08:00

Stop Notes:

PO9601038607

Load Summary

Load Stop Count: 2

PCS 44,000 LBS

Load Miles: 496

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$875.00	FLT	\$875.00
Total Pay:				\$875.00

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 (404) 618-2104 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.



Southland Brokerage Co., Inc.
ATLANTA, GA OFFICE
PO Box 99 BOONVILLE, NC 27011
Local: (404) 618-2104
FID 56-2010528 MC 364070 B

Order #: 814426

Carrier Confirmation

BROKER: SOUTHLAND BROKERAGE CO.

CARRIER: ROYAL3 INC

BY: _____
ATLANTA, GA Dispatcher

BY: Asta Mijad

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.

Straight Bill of Lading
Original - Not Negotiable

Order # 383048

Ship Date 05/31/23

SOUTHLAND TRANSPORTATION / LOGISTICS

(Name of Carrier)

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading,

at 55 Jackson Drive., Cranford, NJ 07016

From Stein Fibers, LLC

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning an person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Martinsville Manufacturing Phone: 276-670-3440 x235

Destination 460 Beaver Creek Drive., Martinsville, VA 24112

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
62	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s): 1596310	43,173 LBS	

Customer Order: PO9601038607

Prepaid

Bill To: Stein Fibers, LLC, 4 Computer Drive West, , Albany, NY, 12205

Special Remarks:

SEAL # 0009655 TRUCK #

Delivery Instructions

Call 276-670-3472 or email lberry@lkeeco.com; jkiefer@lkeeco.com for delivery appointment.

SHIPPER'S CERTIFICATION: 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.

SIGNATURE [Signature] TITLE Doug Fair

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED	** The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Shipper _____ Per _____
CORRECT WEIGHT IS _____ POUNDS		

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

Stein Fibers, LLC
55 Jackson Drive
Cranford, NJ, 07016

Shipment Number: 518010

Sign *