

Bill to: SOUTHLAND BROKERAGE COMPANY, INC. 7925 U.S. HIGHWAY 601 , Boonville, NC, 27011 Invoice Date: 07/03/2023 Invoice #: 819652 Terms: NET 30 Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		U.S. 30, Warsaw, IN 46580, USA - 955 Goffs Falls Rd ste 997, Manchester, NH 03103, USA			
			1	2950	2950

TOTAL

2950

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



Carrier Confirmation

Carrier	Information
ourror	in or mation

BRZ 8225 Leclaire Ave BURBANK, IL 604592734

Contact: Ana Phone: 708-303-5150 Fax: Email:

Stop Information				
Load At	Mileage:	Stop Notes:		
LSC COMMUNTCATIONS 2801 WEST OLD ROUTE 30 WARSAW, IN46580 Directions:	Earliest date: 06/30/23 14:00 Latest date: 06/30/23 14:00	***DRIVER MUST CHE PU# 106684852	CK IN AS SOUTHL	AND ***
<u>Deliver To</u>	Mileage: 854	Stop Notes:		
SCF CENTRAL 015 192 MAIN ST SHREWSBURY, MA01546 Directions:	Earliest date: 07/03/23 08:00 Latest date: 07/03/23 08:00	129062611		
<u>Deliver To</u>	Mileage: 51	Stop Notes:		
SCF MIDDLESEX ESSEX 018 76 MAIN ST NORTH READING, MA01864 Directions:	Earliest date: 07/03/23 11:00 Latest date: 07/03/23 11:00	129062613		
Deliver To	Mileage: 38	Stop Notes:		
SCF MANCHESTER	Earliest date: 07/03/23 14:00	129062615		
955 GOFFS FALLS RD STE 997 MANCHESTER, NH03103 Directions:	Latest date: 07/03/23 14:00	Upon delivery, send cop cintracking@sltrans.con	by of POD to n	
Load Summary				
Load Stop Count: 4			PCS	43,500 LBS
Load Miles: 957	Trailer Type: V	AN OR REEFER		
Pay Information				
Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$2,950.00	FLT	\$2,950.00
			Total Pay:	\$2,950.00



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

Carrier Confirmation

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 ACCEPTACE:

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.c Register your company Connect with Southland Add your payment information Control your money! 	THE PAYMENTS NETWORK FOR TRUCKING	<u>Get Paid Now!</u> Login to TriumphPay.com to set up your default payment method.
BROKER: SOUTHLAND BROKERAGE	E CO.	CARRIER: BRZ
ВҮ:		ВҮ:
CINCINNATI, OH Dispatcher		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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Date: 6/30/2023 1:54:16PM	08	ILL OF	LADING		Page: 3
Name: LSC COMMUNICATIO Address: 2801 West Old Road		11. P	Bill of La	ading Number: 000000 	852
City/State/Zip: Warsaw IN 46580 Shipper ID: RRD		FO	Carrier Nar B: I Trailer Num Seal numbe	nber: W-97035	NSPORTATION
Name: SCF MANCHESTER Address: 955 GOFFS FALLS R	lo	cation #:	SCAC:	SLDD	
City/State/Zip: MANCHESTER NH (Consignee ID: LM179316	03103-9997	FO	в: П	arge Terms:Prepaid	
THIRD PARTY FR	EIGHT CHARGES I DNS MCL LLC	BILL TO		Master Bill of Ladir	
Address: 1000 WINDHAM PKW 1-833-744-7572	ſY		Appointment	underlying Bills of TRUCTIONS: Appointment N Date : 07/03/2023	
City/State/Zip BOLINGBROOK IL 6	60490-3507		Appointment 1	Time : 1400	
		USTOMER ORD	ER INFORMATION		
CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL	SHIPPER INFO
ATM - 70 Grand Total	<u>61,044</u> 61,044	15,100 15,100	10750110		
MAILD 50 TONT 61	CKAGE WEI 2TY TYPE ,044 EACH 15	(X)	COMMODITY DE Commodifies requiring special or a must be so marked and packaged	ESCRIPTION Idditional care or attention in handling or stowing 1 as to ensure safe transportation with ordinary thin 2(e) to NMFC item 360)	LTL ONLY NMFC #CLASS 55
Where the rate is dependent on value, shippers declared value fo the property as follows: "The agreed or declared value of the property is exceeding per				Amount: \$ Fee Terms: Collect: Customer check acc	
NOTE: Liability Limitation for loss RECEIVED, subject to indivdually determined ra betwen the carrier and shipper, if applicable, oth established by the carrier and are available to the	ates or contracts that have newise to the rates, classi	e been agreed upon ir fications and rules tha	writing The ca	rrier shall not make delivery o nt of freicht and all other lawf COMMUNICATIONS MCL	f this shipment without
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly class package, marked, and labeled, and are in proper condition for tran according to the applicable regulations of the U.S. DOT. M.M.M.M.M.M.M.M.M.M.M.M.M.M.M.M.M.M.M	iffied, described, sportation	Trailer Loaded: By Shipper By Driver	Freight Counted: By Shipper By Driver/pallets said to contain By Driver/pieces	Carrier acknowledges receipt of pac Carrier certifies emergency response and/or carrier has the U.S. DOT eng	e information was made available orgency response guidebook or ble.
MYM TOC	670 27			Leaders described above is receive	d in good order, except as

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Date: 6/30/	2023 1:5	54:16P	М		BILL	OF L		DINC	G		Page:	2
Name: Address:	LSC CO 2801 We		SHIP FR CATIONS M Road 30							g Number: <u>000</u> lanifest ID: 106	I	927
City/State/Zip Shipper ID:	o: Warsaw RRD	IN 46	580 SHIP T	0		FO	3: ☑	Traile	er Name: er Number:		RANSPORTAT	ION
Name: Address:	SCF MI	DDLESI N ST	EX ESSEX 0		Location #	:		SCA		.DD		
City/State/Zi Consignee II	D: LM4174	S. La	1		SES BILL TO		B: 🗆	Freig	ht Charge	Terms:Prepaid		
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Name: Address:	SCF MID 76 MAIN	DLESE ST	SHIP T X ESSEX 0		Location	#:	SC	al number(s): AC: SL	4056 .DD		
City/State/Zip Consignee ID		READII	NG MA 018	89-7001	I	FO	в: П		The Decesid		
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BOL Summary Report - Shipping Manife

Shipment ID: 1	06684852							
BOL ID:	0000000001757927		Ship From		Sh	ір То		
Manifest ID: Date Shipped: Trailer ID: Carrier Pro: Payment Method:	106684852 6/30/2023 W-97035		LSC COMMUNICA 2801 West Old Ro Warsaw IN 46580		76	F MIDDLESEX ESSEX 018 MAIN ST RTH READING MA 01889-	7001	
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ddress:	1000 WINDHAM PK 1-833-744-7572				A	ppointment Date	underlying E CTIONS: Appoint e: 07/03/2023		
City/State/Zip	BOLINGBROOK IL	60490-3507				opointment Time	: 0800		
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CUSTOMER ATM - 70	R ORDER NUMBER	QTY 46,6		WEIGHT 11,435		LET/SLIP	ADDIT	IONAL SI	HIPPER INFO
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