



**Bill to:**  
SOUTHLAND BROKERAGE COMPANY, INC.  
7925 U.S. HIGHWAY 601 ,  
Boonville,  
NC,  
27011

Invoice Date: 07/05/2023  
Invoice #: 822602  
Terms: NET 30  
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/04/2023		338 AR-113, Morrilton, AR 72110, USA - 2200 Mulberry Road, Concord, NC 28025, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**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.  
GREENSBORO, NC OFFICE  
PO BOX 99 BOONVILLE, NC 27011  
Local: (336) 579-3480 [gsodispatch@sltrans.com](mailto:gsodispatch@sltrans.com)  
FID 56-2010528 MC 364070 B

Order #: 822602

## Carrier Confirmation

### Carrier Information

BRZ  
8225 Leclair Ave  
BURBANK, IL 604592734

Contact: Milo  
Phone: 708-852-5523  
Fax:  
Email: [milo@rtbrz.com](mailto:milo@rtbrz.com)

### Stop Information

#### Load At

GREEN BAY PACKAGING  
338 HWY 113 SOUTH  
MORRILTON, AR72110  
Directions:

#### Mileage:

Earliest date: 07/04/23 00:01  
Latest date: 07/04/23 23:59

#### Stop Notes:

PU#1207

#### Deliver To

GREIF SPC - PLANT 1  
2200 Mulberry Rd  
CONCORD, NC28025  
Directions:

#### Mileage: 809

Earliest date: 07/06/23 07:40  
Latest date: 07/06/23 07:40

#### Stop Notes:

### Load Summary

Load Stop Count: 2

PCS 45,000 LBS

Load Miles: 826

Trailer Type: DRY VANS

### Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$2,000.00	FLT	\$2,000.00
Total Pay:				\$2,000.00

### 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) 579-3480 [gsodispatch@sltrans.com](mailto:gsodispatch@sltrans.com) 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](https://triumphpay.com)

Go to [secure.triumphpay.com](https://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](mailto:carrierinvoice@sltrans.com) if the website is not available.

- Go to [www.secure.triumphpay.com](https://www.secure.triumphpay.com)
- Register your company
- Connect with Southland
- Add your payment information
- Control your money!



### Get Paid Now!

Login to [TriumphPay.com](https://triumphpay.com) to set up your default payment method.



Southland Brokerage Co., Inc.  
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## Carrier Confirmation

**BROKER: SOUTHLAND BROKERAGE CO.**

**CARRIER: BRZ**

**BY:** \_\_\_\_\_  
GREENSBORO, NC Dispatcher

**BY:** Milo Morrison

**TITLE:** Dispatcher

**DATE:** 7-3-2023

**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.



07/04/23

2724419

Green Bay Packaging



Inc.

CUSTOMER COPY

ARKANSAS KRAFT DIVISION

Shippers No. 1207

# UNIFORM STRAIGHT BILL OF LADING—SHORT FORM

ORIGINAL—NOT NEGOTIABLE—DOMESTIC

CARRIER SLDD

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading.

JULY 4 2023

From Arkansas Kraft Division

Date

At 338 Hwy. 113 South

Street Morrilton

City, Conway County, Arkansas State

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 or any portion of said route to destination and as to each party at any time interested in all or any of said property, the 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 the Uniform Freight Classification in effect on the date hereof. If this is a rail or 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 GREIF INC  
CORRCHOICE CONCORD  
SPC 1 K35 CONCORD  
2200 MULBERRY RD  
CONCORD, NC 28025

Delivering Carrier SLDD

Vehicle or  
Car Initial

SLDD155279

No.

Collect On Delivery

and remit to

Street

City

State

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Subject to Cor.)	Class or Rate	Check Col	C.O.D charge to be paid by: Shipper Consignee
6	ROLLS: PULPBOARD OR FIBREBOARD, NOIBN, paper or Pulp lined or not lined, fibre content consisting of not less than 80% wood pulp, waste paper or straw pulp, or mixture thereof: Not corrugated nor indented. "Consignor Load-Consignee Unload"	42150 MILES 819 SURCH TOTAL			Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <i>[Signature]</i> (Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid." <b>PREPAID</b>
SHIPPER NOT RESPONSIBLE FOR CHARGES INCURRED AT CONSIGNEE					
APPOINTMENTS ONLY - NO FRIDAY DELIVERIES					
CARRIERS PLEASE SCHEDULE INBOUND APPOINTMENTS FOR DELIVERIES AT WWW.OPENDOCK.COM.					
ALL ROLLS SHIP BANDLESS AND TAPELESS					
<div style="text-align: right; font-size: 2em; font-family: cursive;"> MAAS 7-5-2023 </div>					
Received \$ _____ to apply in prepayment of the charges on the property described herein.  Agent or Cashier _____ Per _____ (The signature her acknowledges only the amount prepaid.) Charges Advanced \$ _____					

\*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 a "carrier's or shipper's weight."  
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 to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

SLDD

Arkansas Kraft Division Shipper \_\_\_\_\_ Agent,  
Per \_\_\_\_\_ Per \_\_\_\_\_

Permanent Address of Shipper: 338 Hwy. 113 South Street Morrilton City, Arkansas State 72110 Zip