



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

Invoice Date: 07/17/2023  
Invoice #: 825041  
Terms: NET 30  
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		435 Old Mount Holly Road, Goose Creek, SC, USA - 11440 Addison Avenue, Franklin Park, IL, USA			
			1	1550	1550

TOTAL
1550

**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.  
CHARLOTTE, NC OFFICE  
PO BOX 99 BOONVILLE, NC 27011  
Local: (704) 707-2533  
FID 56-2010528 MC 364070 B

Order #: 825041

## Carrier Confirmation

### Carrier Information

BRZ  
8225 Leclair Ave  
BURBANK, IL 604592734

Contact: Ana  
Phone: 708-852-5527  
Fax:  
Email: bill.c@rtbrz.com

### Stop Information

#### Load At

JW ALUMINUM  
435 Old Mount Holly Rd  
GOOSE CREEK, SC29445  
Directions:

#### Mileage:

Earliest date: 07/14/23 08:00  
Latest date: 07/14/23 17:00

#### Stop Notes:

862680678

#### Deliver To

CO VORTEQ  
11440 w addison st  
FRANKLIN PARK, IL60130  
Directions:

#### Mileage: 882

Earliest date: 07/17/23 08:00  
Latest date: 07/17/23 17:00

#### Stop Notes:

862680678

### Load Summary

Load Stop Count: 2

PCS 42,000 LBS

Load Miles: 914

Trailer Type: DRY VANS

### Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$1,550.00	FLT	\$1,550.00
Total Pay:				\$1,550.00

### 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 (704) 707-2533 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](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.



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## Carrier Confirmation

BROKER: SOUTHLAND BROKERAGE CO.

CARRIER: BRZ

BY: \_\_\_\_\_  
CHARLOTTE, NC Dispatcher

BY: Bill Carson

TITLE: Dispatcher

DATE: 7/14/2023

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.



JW Aluminum Company  
435 Old Mt Holly Rd  
Mount Holly, SC 29445

# Bill of Lading

Page 1 of 1

<b>BOL Number</b> JWA-165068-BOL	<b>Type</b> BOL	<b>Master BOL</b>	<b>Booking Number</b> 862680678	<b>Service Contract</b>	<b>Delivery Name</b> 15034345
<b>Shipper</b> Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US		<b>Forwarding Agent/Carrier</b>		<b>Consignee</b> Quality Aluminum Products c/o Vorteq Franklin Park 11440 W. Addison Street Franklin Park IL 60130 US <b>Country of Origin of Goods</b> US <b>Waybill Number</b> <b>Delivery Carrier</b> Transplace <b>Export Carrier</b> Transplace	
<b>Shipper Export Reference</b>		<b>Carrier Export Reference</b>			
<b>Notify Party/Intermediate Consignee</b> <b>Also Notify</b>		<b>Carrier Code (SCAC)</b> <b>Trailer Number</b>			
<b>Place of Receipt</b> 46239:Franklin Park		<b>Pooled Location</b> MTH:Goose Creek			
<b>Port of Loading</b>	<b>Port of Discharge</b>	<b>Dock Code</b>	<b>Freight Terms</b> Prepaid	<b>Ship Method</b> Transplace-TL-TL Standard	

Freight and Charges					
Description	Rate	Basis	Prepaid Amount	Currency	Collect Amount
Total Prepaid					
Total Collect					

Total Number of LPNs	Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
9	43661	42911	750	LB

Signatures	
Shipper Signed By	Carrier Signed By
Date	Date

Keith Washington 7/14/23

POD Signed By Date

Driver has inspected load and has found it secure for transit.  
(Initial Here)

Trailer Seal Number

53852

RECEIVED  
7-17-23

Christian