

**Bill to:**

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

Invoice Date: 07/19/2023

Invoice #: 817093

Terms: NET 30

Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		671 Washburn Switch Rd, Shelby, NC 28150, USA - 701 GELHORN DRIVE HOUSTON, TX77029			
			1	1800	1800

TOTAL
1800

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 #: 817093

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

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

Stop Information

Load At

CLEARWATER PAPER SHELBY
671 WASHBURN SWITCH RD
SHELBY, NC28150
Directions: ***GPS TRACKING
REQUIRED FOR POSSIBLE
DETENTION***

Mileage:

Earliest date: 06/15/23 08:30
Latest date: 06/15/23 08:30

Stop Notes:

1455338

Deliver To

KROGER
701 GELHORN DRIVE
HOUSTON, TX77029
Directions:

Mileage: 1001

Earliest date: 06/16/23 20:00
Latest date: 06/16/23 20:00

Stop Notes:

1455338

Load Summary

Load Stop Count: 2

34,000 LBS

Load Miles: 1012

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$1,800.00	FLT	\$1,800.00
Total Pay:				\$1,800.00

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](https://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.



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Carrier Confirmation

- 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.

BROKER: SOUTHLAND BROKERAGE CO.

CARRIER: ROYAL3 INC

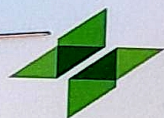
BY: _____
CHARLOTTE, NC Dispatcher

BY: Alexandra Miljus

TITLE: Alexandra Miljus

DATE: 06-15-2023

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.



**CLEARWATER
PAPER** | Consumer Products
Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
671 WASHBURN SWITCH RD
SHELBY, NC 28150

Page 1

Carrier Copy
Master Bill of Lading #: 1455338
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
415417
SOUTHLAND TRANSPORTATION COMPANY
SLDD

Trailer Number: 251824
Customer Auth:
Carrier PRO:
Alternate Carrier:

Print Date/Time: 06/15/2023 05:48:01
Weight: 11117

Grabs: 30
Bundles:
Rolls:
Seal: 0486178

Stop 1 of 1
Delivery Date/Time: 06/16/2023 20:00:00
Authorization #:
Ship To: KROGER-HOUSTON, TX
701 GELHORN DRIVE
HOUSTON, TX 77029

Delivery Notes:
APPTS: VIA "ONE NETWORK" OR CALL 855-864-8444

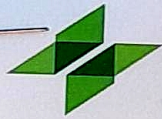
Carrier Notes:

Sales Order: 1455338
Delivery #: 1455338
OT#:
Freight Terms: FOB DEST FRT PREPAID & ALLOWED
Cube: 2976
Cust PO: 19793

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
*204919 10011110105933 KRGR TWL U44/6/4 T WH S3G WH 2 11 X 5.9 5.35 S3G	72.0000	CA	72.0000	CA			3	
			Sales Order - 1455338	Line - 2.000				
*82675 10011110119848 KRGR TWL U48/36/10 T WH STP WH 2 11 X 6.5 1 STP	54.0000	MG	1,944.0000	EA			27	
			Sales Order - 1455338	Line - 1.000				
PP00055 PECO PALLET 48-40-5.625 (RED)	30.0000	EA	30.0000	EA				
			Sales Order - 1455338	Line - 3.000				

* These items are FSC certified, FSC Mix Credit, NC-COC-004711.

Total Quantity:	126.0000	2,016.0000
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