

**Bill to:**

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

Invoice Date: 07/25/2023

Invoice #: 827630

Terms: NET 30

Due Date: 08/25/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/24/2023 | | 10 Fanaras Dr, Salisbury, MA 01952, USA - 105 Akron Drive, Winston-Salem, NC, USA | | | |
| | | | 1 | 1400 | 1400 |

| TOTAL |
|-------|
| 1400 |

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.
HICKORY, NC OFFICE
PO BOX 99 BOONVILLE, NC 27011
(877) 900-6744 Fax: (828) 212-1174 Local: (828) 212-1170
FID 56-2010528 MC 364070 B

Order #: 827630

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

Contact: Asta
Phone: 630-485-7370
Fax:
Email: asta@royal3inc.com

Stop Information

Load At

NOBL BEVERAGES
10 Fanaras Dr.
SALISBURY, MA01952
Directions:

Mileage:

Earliest date: 07/24/23 09:00
Latest date: 07/24/23 14:00

Stop Notes:

Deliver To

SUNSHINE BEVERAGES
105 Akron Dr.
WINSTON SALEM, NC27100
Directions:

Mileage: 779

Earliest date: 07/25/23 08:00
Latest date: 07/26/23 14:00

Stop Notes:

Load Summary

Load Stop Count: 2

16 PCS 33,000 LBS

Load Miles: 811

Trailer Type: DRY VANS

Pay Information

| Description | Quantity | Rate | Unit | Amount |
|-----------------------|----------|------------|------|------------|
| BROKERAGE CARRIER PAY | 1 | \$1,400.00 | FLT | \$1,400.00 |
| Total Pay: | | | | \$1,400.00 |

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 (828) 212-1170 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.
HICKORY, NC OFFICE
PO BOX 99 BOONVILLE, NC 27011
(877) 900-6744 Fax: (828) 212-1174 Local: (828) 212-1170
FID 56-2010528 MC 364070 B

Order #: 827630

Carrier Confirmation

BROKER: SOUTHLAND BROKERAGE CO.

CARRIER: ROYAL3 INC

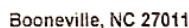
BY: _____
HICKORY, NC Dispatcher

BY: Asta Mijao

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.



827630

Customer PO#

Ship Date **07/24/23**

Delivery Date **07/26/23**

Phone No.

Contact

TO

Consignee **SUNSHINE BEVERAGES**

Street 105 AKRON DR

Destination City **WINSTON SALEM**

STATE | NC

Zip **27105**Delivering Carrier **SOUTHLAND TRANSPORTATION**

Hazmat Emergency Phone No.

FROM

Shipper NOBL BEVERAGES

Street **10 FANARAS DR**

SHIPPER CITY **SALISBURY**

State | MA

Zip code **01952**

Subject to section 7 of conditions applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor.

the consignee shall sign the following statement The carrier shall not

make delivery of this shipment without payment of freight and all other

bratful charges

Signature _____

FREIGHT CHARGES (MARK ONE):

Prepaid ☐Collect ☐Third Party

THIRD PARTY

| | |
|-----------|----------------|
| Phone No. | (336) 906-6196 |
|-----------|----------------|

BILLING

Bill To

Address

SOUTHLAND TRANSPORTATION

PO BOX 99, BOONVILLE, NC 27011

PLT 8.