

**Bill to:**

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

Invoice Date: 11/29/2023

Invoice #: 859641

Terms: NET 30

Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		Baxley, GA, USA - Maumee, OH, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 gsdispatch@sltrans.com
FID 56-2010528 MC 364070 B

Order #: 859641

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

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

Stop Information

Live Load

LAWTER
1202 E Parker Street
BAXLEY, GA31513
Directions:

Mileage:

Earliest date: 11/28/23 08:00
Latest date: 11/28/23 14:00

Stop Notes:

PU # 5139900

Live Unload

SUN CHEMICAL MAUMEE
1380 Ford St.
MAUMEE, OH43537
Directions:

Mileage: 846

Earliest date: 11/30/23 08:00
Latest date: 11/30/23 08:00

Stop Notes:

Load Summary

Load Stop Count: 2

PCS 42,000 LBS

Load Miles: 864

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 (336) 579-3480 gsdispatch@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 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](https://triumphpay.com) to set up your default payment method.

BROKER: SOUTHLAND BROKERAGE CO.

CARRIER: ROYAL3 INC



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GREENSBORO, NC OFFICE
PO BOX 99 BOONVILLE, NC 27011
Local: (336) 579-3480 gsodispatch@sltrans.com
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Order #: 859641

Carrier Confirmation

BY: Joey Cimbalevic
GREENSBORO, NC Dispatcher

BY: _____

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.

[illegible]

SHIPPER'S NO. 390154877

SCHEDULED
SHIP DATE 11/28/2023

FREIGHT TYPE 30 SITE

CUSTOMER 52965 O.T. OR

CUSTOMER
ORDER
NUMBER 4502789536

S/G PLANT 150X

C/B ORDER # 5139900

SUN CHEMICAL CORPORATION

1380 FORD ST

MAUMEE OH

ZIP CODE 43537

ROUTE

DELIVERING CARRIER CUSTOMER ARRANGED SHIPMENT

VEHICLE/
CAR INT.
& NO

Lawter INC.

PER Just D. CARRIER'S
AGENT, PER [Signature]
PERMANENT POST OFFICE ADDRESS OF SHIPPER: 341 Highway East BAXLEY GA 31513