Royal 3inc.

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

Order #: 859641

# **Carrier Confirmation**

Carrier Information					
ROYAL3 INC Contact: Joe 6850 W 63Rd Street Phone: CHICAGO, IL 60638 Fax: Email: joey@					
Stop Information					
Live Load	Mileage:	Stop Notes:			
LAWTER 1202 E Parker Street BAXLEY, GA31513 Directions:	Earliest date: 11/28/23 08:00 Latest date: 11/28/23 14:00	PU # 5139900			
Live Unload	Mileage: 846	Stop Notes:			
SUN CHEMICAL MAUMEE 1380 Ford St. MAUMEE, OH43537 Directions:	Earliest date: 11/30/23 08:00 Latest date: 11/30/23 08:00				
Load Summary					
Load Stop Count: 2			PCS	42,000 LBS	
Load Miles: 864	Trailer Type: D	RY 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:					
allow P44 tracking will result in NON-PAYI <b>gsodispatch@sltrans.com</b> WITH BILL O BOL <u>RATE ACCEPTACE:</u> The payable rate quoted by BROKER: SO this shipment. This agreement becomes a	PROJECT44 (P44) tracking. Tracking must b MENT of any detention or layover fees incurr F LADING INFORMATION UPON PICKUP. UTHLAND BROKERAGE COMPANY to the n addendum to the CARRIER/BROKER Agr	ed. DRIVERS MUST CALL (3 DRIVERS are responsible for below Signed CARRIER is an eement and by accepting this	36) 579-3480 number of pieces cou cknowledgement of the shipment at the rate qu	nt stated on the rate assessed for uoted, the	
CARRIER agrees to hold harmless the Sh quoted rate.	ipper, Consignee, and BROKER for any billin	ngs in excess of quoted rate. I	uel surcharges are ind	cluded in the	
PAYMENT and PAPERWORK: All Carrier Payments are now processed Go to secure.TriumphPay.com Carrier Por All paperwork associated for the load will r to carrierinvoice@sltrans.com if the websit	tal to register online to receive payments: need to be uploaded on the TriumphPay carr	ier portal to receive payment f	or loads Paperwork ca	n also be emailed	
Go to www.secure.Triump	hPay.com				
Register your company		0	et Paid Nov	1	

- 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



#### Southland Brokerage Co., Inc. GREENSBORO, NC OFFICE PO BOX 99 BOONVILLE, NC 27011 Local: (336) 579-3480 gsodispatch@sltrans.com FID 56-2010528 MC 364070 B

Order #: 859641

## **Carrier Confirmation**

BY: _	Joey Cimbaljevic 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.

BG FILTREZ(TM) 530 S BAG 50LB 904199 (800 BAG) Customer Material No : CUST MAT NO : 30004672 / 914-153 Delivery date: 11/30/2023 Net: 18,144KG Gross: 18,507KG Net 40,000 LB Gross 40,800 LB Net 40,000 LB Net 40,000 LB Net 40,000 LB   Batch Number : BG3K01742 288 BAG Batch Number : BG3K01742 288 BAG Stath Number : BG3K01742 Net 40,800 LB Image: Stath	ois Freid or carrier hipper hi back the condition	ns and condition it Classification classification erepy certifies eor, set forth in s are hereby a	ns of the or tariff i that he is the cla agreed to	ar Unitority Domestic Strakent Builton Ladina satustin Shinkontoni (Contain Schulter), Westantoni Stanian Will an Hind Herring and Conceluons of the satustin Shinkonton (Contain Schulter), Westanto Shinkanton Vietna and Schulter Stantoni (Contains of the satustic Shinkonton, including those one of the Shinpper and accepted for himself and his assigns.	SCHEDULEI SHIP DATE	<sup>0</sup> 11/2	8/2023
OWSERVED DO BANDMER 1380 FORD ST MAUMEE OH 2P 000E 43537 DUTF SG PLANT   COUTE SG PLANT CB ORDER # 5139900 CB ORDER # 5139900   No. KIND H DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT TARIFF   No. KIND H DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT TARIFF   No. KIND H DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT TARIFF   No. KIND H DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT TARIFF   00 BG FILTREZ(TM) 530 S BAG 50LB MAUMEE Page 1 of 2 The agreed or accurate the endown of the accurate t	wter	INC. IN	K&AI	DHESIVE RESINS DIVISION	FREIGHT TY	(PE 30	SITE
STINKTON Image: Structure in the structure i			SUN	CHEMICAL CORPORATION	CUSTOMER	5296	65 0.T. OR
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00   BG   FiLTREZ(TM) 530 S BAG 50LB     904199 (800 BAG)   Customer Material No : CUST MAT NO.:30004672 / 914-153     Delivery date: 11/30/2023   Net: 18,144KG     Gross: 18,507KG   Hot Regulated     Batch Number : BG3K01742   288 BAG     CUST MAT NO.:30004672 / 914-153     Additional customer information:     Customer Temperature Requirements:     Commodity code: 3805800000     Country of origin: US     INCOTERMS: COL     See MSDS for Important Safe Handling Information.     See MSDS for Important Safe Handling Information.     Placard Supplied and/or Affixed     Indiv Affixed     Sun Chemical C/O D8B Logislics     Inditald or	No.		and a	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTION	The second second second	TARIFF	
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Batch Number : BG3K01742   288 BAG     Batch Number : BG3K01742   288 BAG     Batch Number : BG3K01752   512 BAG     CUST MAT NO. 30004672 / 914-133   Additional customer information:     Customer Temperature Requirements:   Commodity code: 380690000     Country of origin: US   ///2gg/2g3     OP68SUM97   ///2gg/2g3     OP68SUM97   J//2gg/2g3     OP768Stortemeter   Soun Chemical C/O D&B Logistics     Initialed   FOR CHEMICAL CHEMERE DROSUBE on ACCIDENT B00-424-9300     Pacaard Supplied and/or Affixed   Sun Chemical C/O D&B Logistics     1400 Colonial BLVD STE 200   All charges must be billed at one time and assigned one pro number     Ft Myers, FL 33907   All charges must be billed at one time and assigned one pro number				Net: 18,144KG	40,000		conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement:
Batch Number: BG3K01742 288 BAG LB per   Batch Number: BG3K01752 512 BAG Cust MAT NO.:30004672 / 914-153 Additional customer information: Customer Temperature Requirements: Delivery Equipment and Requirements: Delivery Equipment and Requirements: Commodity code: 380690000 Country of origin: US Indiana State Handling Information. COL   Vite of stamp here Transportant Safe Handling Information. COL COL COL   Vite of stamp here Transportant Safe Handling Information. See MSDS for Important Safe Handling Information. COD AMOL   Placard Supplied ind/or Affixed Initialed PCR CHEMICAL EMERGENCY See MSDS for Important Safe Handling Information. 800-424-9300 703-527-3887 Eastern Weig   For payment attach bill of lading to freight bill and send to Sun Chemical C/O D&B Logistics 1400 Colonial BLVD STE 200 Ft. Myers, FL 33907 All charges must be billed at one time and assigned one pro number Batter Weig		and the second		provide the second s	CONTRACTOR STORES	5.14	delivery of the shipment without payment of freight
Customer Temperature Requirements:     Delivery Equipment and Requirements:     Commodity code: 380690000     Country of origin: US     Initialed     Pacard Supplied     Initialed     Por CHEMICAL EMERGENCY     See MSDS for Important Safe Handling Information.     Placard Supplied     Initialed     Por CHEMICAL EMERGENCY     Solution of Lading to freight     Bunchemical C/O D&B Logistics     All charges must be billed     at one time and assigned     or lading to freight     bill and send to	1			Batch Number : BG3K01752 512 BAG	A STREET AND A PARTY AND A STREET AND		per
Country of origin: US   //29/23   COD AMOL     09/68/0497   09/68/0497   COD AMOL     INCOTERMS: COL   JINCOTERMS: COL   COD AMOL     Placard Supplied ind/or Affixed   Initialed   FOR CHEMICAL EMERGENCY SPILL_LEAK, FIRE_EPROSURE, OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT CALL CHEMTREC, CONSERVATION   800-424-9300 703-527-3887   Eastern Weig Inspection B     For payment attach bill of lading to freight bill and send to   Sun Chemical C/O D&B Logistics 1400 Colonial BLVD STE 200 Ft. Myers, FL 33907   All charges must be billed at one time and assigned one pro number   Southern Weight Inspection B				Customer Temperature Requirements: Delivery Equipment and Requirements:			
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	iability L andling ags of F 1 of the	imitation for loss or stowing must iberboard Cove Consolidated or	s or dam be pack red Vene Uniform	age on this shipment may be applicable. See 49 U.S.C.~14706(c)(1)(A) and (B). Commodities requir aged as to ensure safe transportation with ordinary care. See Sec.2(e) of NMFC Item 360. The Fibre set drums used for this shipment conform to the specifications set forth in the maker's certificate ther Freinbt Classifications or Classification Applicable. This is to certify that the above-named material	ing special or additional care Boxes, Barrels, Drums, Pail eon, and all other requiremer	or attention s, Tubs, Pap hts of Rule 40 cribed, packa	Western Weightir in Inspection Bure er O or iged, Lawter INC.