

Bill to: SOUTHLAND BROKERAGE COMPANY, INC. 7925 U.S. HIGHWAY 601, Boonville, NC, 27011 Invoice Date: 01/08/2024 Invoice #: 867748 Terms: NET 30 Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		1537 W AUBURN DR AUBURN, IN46706 - 1187 TELECOM DR CREEDMOOR, NC27522			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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

Order #: 867748

# **Carrier Confirmation**

Carrier Information

**ROYAL3 INC** 6850 W 63Rd Street CHICAGO, IL 60638

Contact: Joey

Phone: 630-485-7370

Fax:

Email: marisa@royal3inc.com

Stop Information

**Live Load** METAL TECHNOLOGIES 1537 W AUBURN DR AUBURN, IN46706

Earliest date: 01/05/24 15:00 Latest date: 01/05/24 18:00

Mileage:

Stop Notes: 26745600

Directions: 8-1600 Monday to Friday

**Live Unload** AW NORTH CAROLINA 1187 TELECOM DR CREEDMOOR, NC27522 Mileage: 629 Earliest date: 01/08/24 08:00 Latest date: 01/08/24 15:00

Stop Notes: 26745600

Directions: 5 storage trailers dropped

**Load Summary** 

15 PLT 15,000 LBS Load Stop Count: 2

Load Miles: 638 Trailer Type: DRY VANS

Pay Information

Description Rate Unit Amount Quantity **BROKERAGE CARRIER PAY** \$2,100.00 **FLT** \$2,100.00 \$2,100.00

**Total Pay:** 

### **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

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

### 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.

**CARRIER: ROYAL3 INC** 

**BROKER: SOUTHLAND BROKERAGE CO.** 

BRK-ACS-LINK-2 1/5/2024 12:34:23 PM 1 of 2



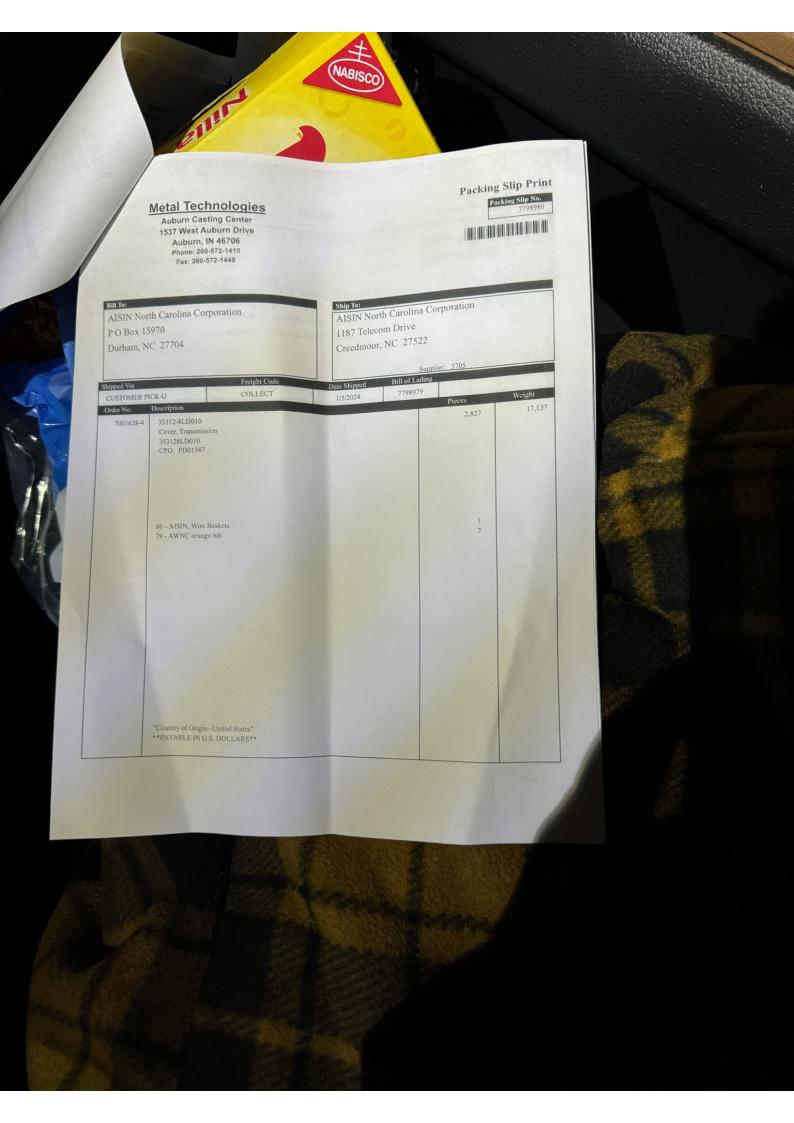
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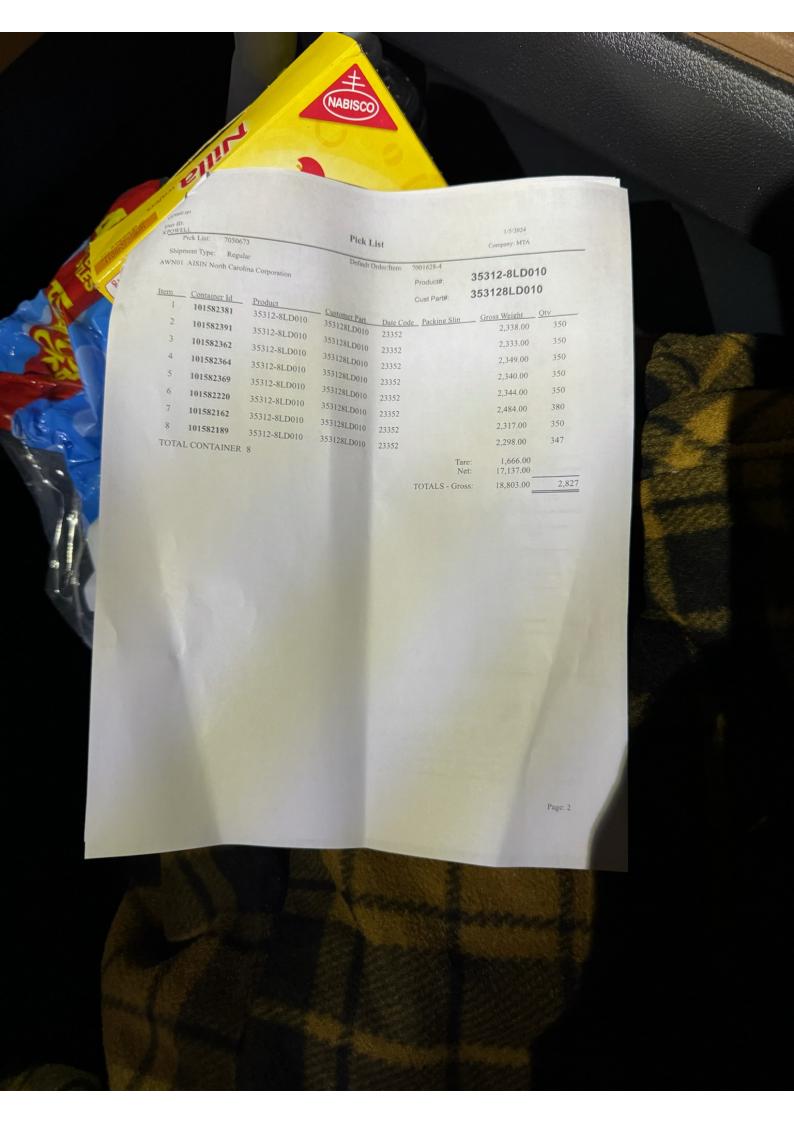
**Order #:** 867748

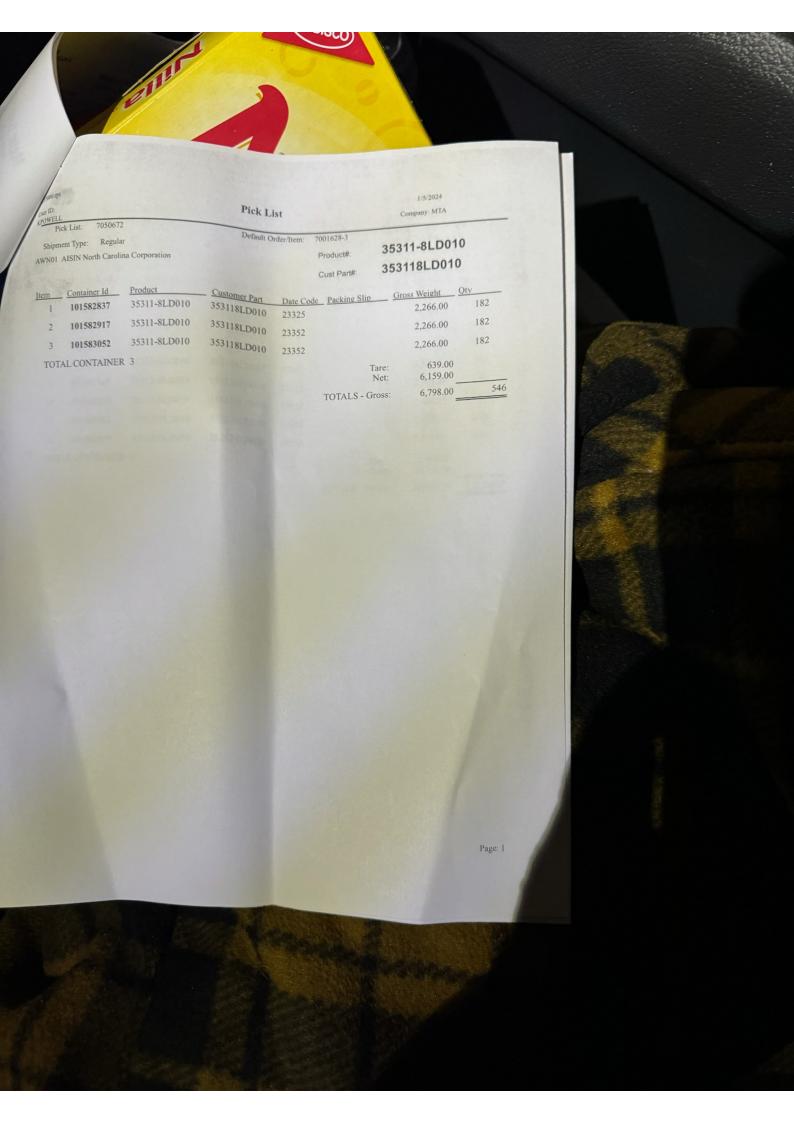
# **Carrier Confirmation**

BY:	BY:	
CHARLOTTE, NC Dispatcher	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.









ANCC

Bill of Lading ORIGINAL - NOT NEGOTIABLE

Shipper's No.: 7798979

Shipper's No.: Carrier's No.: Date: 1/5/2024

Carrier: CUSTOMER PICK-U

Prom Auburn Costing Center

The second of th

AISIN North Carolina Corporation

1187 Telecom Drive Creedmoor, NC 27522

Weight (subject to Currection) Delivering Currier Package Description 60 - AISIN, Wire Baskets 50 23,117 79 - AWNC orange tub (Signature of Consignor) COLLECT Castings or Forgings, NOI, Iron or Steel. Item 104770. \*\*Class 50 - 50 lbs or greater per cubic Agent or Cashier Casting packaging intact, properly loaded and the castings are in rust-free condition PRO# Trailer# C.O.D. Shipment C.O.D Amt. Collection Fcc \_ 25,601

1537 West Auburn Drive Auburn, IN 46706

