

**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
Directions: 8-1600 Monday to Friday

Mileage:

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

Stop Notes:

26745600

Live Unload

AW NORTH CAROLINA
1187 TELECOM DR
CREEDMOOR, NC27522
Directions: 5 storage trailers dropped

Mileage: 629

Earliest date: 01/08/24 08:00
Latest date: 01/08/24 15:00

Stop Notes:

26745600

Load Summary

Load Stop Count: 2

15 PLT 15,000 LBS

Load Miles: 638

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$2,100.00	FLT	\$2,100.00
Total Pay:				\$2,100.00

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**

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.

BROKER: SOUTHLAND BROKERAGE CO.

CARRIER: ROYAL3 INC



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

BY: _____
CHARLOTTE, 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.

Metal Technologies

Auburn Casting Center
1537 West Auburn Drive
Auburn, IN 46706
Phone: 260-572-1410
Fax: 260-572-1449

Packing Slip Print**Packing Slip No.**

7798980

**Bill To:**

AISIN North Carolina Corporation
P O Box 15970
Durham, NC 27704

Ship To:

AISIN North Carolina Corporation
1187 Telecom Drive
Creedmoor, NC 27522

Supplier: 3705

Shipped Via

CUSTOMER PICK-U

Freight Code

COLLECT

Date Shipped

1/5/2024

Bill of Lading

7798979

Order No.

7001628-4

Description

35312-8LD010
Cover, Transmission
353128LD010
CPO: PD01587

60 - AISIN, Wire Baskets
79 - AWNC orange tub

Pieces

2,827

Weight

17,137

"Country of Origin--United States"
PAYABLE IN U.S. DOLLARS



079000 rps
PICK ID:
KPOWELL

Pick List: 7050673

Shipment Type: Regular

AWN01 AISIN North Carolina Corporation

Pick List

1/5/2024
Company: MTA

Default Order/Item: 7001628-4

Product#: 35312-8LD010

Cust Part#: 353128LD010

Item	Container Id	Product	Customer Part	Date Code	Packing Slip	Gross Weight	Qty
1	101582381	35312-8LD010	353128LD010	23352		2,338.00	350
2	101582391	35312-8LD010	353128LD010	23352		2,333.00	350
3	101582362	35312-8LD010	353128LD010	23352		2,349.00	350
4	101582364	35312-8LD010	353128LD010	23352		2,340.00	350
5	101582369	35312-8LD010	353128LD010	23352		2,344.00	350
6	101582220	35312-8LD010	353128LD010	23352		2,484.00	380
7	101582162	35312-8LD010	353128LD010	23352		2,317.00	350
8	101582189	35312-8LD010	353128LD010	23352		2,298.00	347

TOTAL CONTAINER 8

Tare:	1,666.00	
Net:	17,137.00	
TOTALS - Gross:	18,803.00	2,827

1000.rpt

User ID:

KPOWELL

Pick List: 7050672

Shipment Type: Regular

AWN01 AISIN North Carolina Corporation

Pick List

1/5/2024

Company: MTA

Default Order/Item: 7001628-3

Product#: **35311-8LD010**

Cust Part#: **353118LD010**

Item	Container Id	Product	Customer Part	Date Code	Packing Slip	Gross Weight	Qty
1	101582837	35311-8LD010	353118LD010	23325		2,266.00	182
2	101582917	35311-8LD010	353118LD010	23352		2,266.00	182
3	101583052	35311-8LD010	353118LD010	23352		2,266.00	182

TOTAL CONTAINER 3

Tare: 639.00

Net: 6,159.00

TOTALS - Gross: 6,798.00 546



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

From Auburn Casting Center

[illegible]

Car or Vehicle Initials: P. 9 No. 1

No.	Packages
1	1
2	1
3	1
4	1
5	1
6	1
7	1
8	1
9	1
10	1
11	1
12	1
13	1
14	1
15	1
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18	1
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95	1
96	1
97	1
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99	1
100	1

(Subject to
Correction)

0

0

Subject to Section 7 conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

COLLECT

If charges are to be prepaid, write or stamp "To be Prepaid."

Received \$ _____
To apply in prepayment of the charges on
the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only
the amount prepaid.)

Charges Advanced:

5

C.O.D. Shipment

C.O.D Amt.

Collection Fee

Total Charges

Pablo garcía
Royal 3

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or Shipper's weight."

When the shipment moves between two ports by a carrier's vessel, the shipper must indicate the value of the cargo for the purpose of determining the freight rate. The agreed or declared value of property is hereby specifically stated by shipper to be not exceeding _____ Per _____

* The same beans used for this shipment conform to the specifications

Shipper, Per

Per

Auburn Casting Center

Permanent post office address of shipper.

1537 West Auburn Drive Auburn, IN 46706

Metal Technologies

Auburn Casting Center
1537 West Auburn Drive
Auburn, IN 46706
Phone: 260-572-1410
Fax: 260-572-1449

Packing Slip Print

Packing Slip No.
7798979

**Bill To:**

AISIN North Carolina Corporation
P O Box 15970
Durham, NC 27704

Ship To:

AISIN North Carolina Corporation
1187 Telecom Drive
Creedmoor, NC 27522

Supplier: 3705

Shipped Via	Freight Code	Date Shipped	Bill of Lading	Pieces	Weight
CUSTOMER PICK-UP	COLLECT	1/5/2024	7798979		

Order No.	Description	Pieces	Weight
7001628-3	35311-8LD010 Body, Transmission 353118LD010 CPO: PD01587	546	6,159
	79 - AWNC orange tub	3	

"Country of Origin--United States"
PAYABLE IN U.S. DOLLARS

Bill of Lading
ORIGINAL - NOT NEGOTIABLE

Shipper's No.: 7798979
Carrier's No.:
Date: 1/5/2024

Carrier: CUSTOMER PICK-UP

At Auburn, IN

From Auburn Casting Center

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, (if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at anytime incurred in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic freight bill of lading set forth (1) in uniform freight classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: AISIN North Carolina Corporation

Destination: 1187 Telecom Drive
Creedmoor, NC 27522

Car or Vehicle Initials: P.B.

No.:

W 99429

Delivering Carrier:

No. Packages	Package Description	Weight (Subject to Correction)	Class or Rate	Ch. Col.	
1	60 - AISIN, Wire Baskets	2,484	50		Subject to Section 7 conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
10	79 - AWCN orange tub	23,117	50		
	Castings or Forgings, NOI, Iron or Steel. Item 104770. **Class 50 - 50 lbs or greater per cubic foot** Casting packaging intact, properly loaded and the castings are in rust-free condition				(Signature of Consignor)
					COLLECT
					If charges are to be prepaid, write or stamp here "To be Prepaid."
					Received \$
					To apply in prepayment of the charges on the property described herein.
					Agent or Cashier
					Per
					(The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$
					C.O.D. Shipment
					C.O.D. Amt.
					Collection Fee
					Total Charges

PRO#
Trailer#

25,601

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or Shipper's weight."
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of property is hereby specifically stated by shipper to be not exceeding

+ The time boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of consolidated freight classification. + Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Auburn Casting Center

Permanent post office address of shipper.

1537 West Auburn Drive Auburn, IN 46706

Shipper, Per

Agent

Per

Pablo garcia
Royal 3