



**Bill to:**  
SOUTHLAND BROKERAGE COMPANY, INC.  
7925 U.S. HIGHWAY 601 ,  
Boonville,  
NC,  
27011

Invoice Date: 02/08/2024  
Invoice #: 878576  
Terms: NET 30  
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		1005 Commercial Dr, Owensville, MO 65066, USA - 800 Midway Rd, Menasha, WI 54952, USA			
			1	\$975.00	\$975.00

<b>TOTAL</b>
\$975.00

**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.  
CINCINNATI, OH OFFICE  
PO BOX 99 BOONVILLE, NC 27011  
Local: (336) 551-5409  
FID 56-2010528 MC 364070 B

Order #: 878576

## Carrier Confirmation

### Carrier Information

BRZ  
8225 Leclair Ave  
BURBANK, IL 604592734

Contact: Ana  
Phone: 708-303-5150  
Fax:  
Email: marcus@rtbrz.com

### Stop Information

#### Live Load

LSC COMMUNICATION  
1005 COMMERCIAL DR  
OWENSVILLE, MO65066  
Directions:

#### Mileage:

Earliest date: 02/07/24 08:00  
Latest date: 02/07/24 17:00

#### Stop Notes:

\*\*\* DRIVER MUST CHECK IN AS SOUTHLAND \*\*\*  
PU #590054156375

#### Live Unload

LAKESAIDE BOOK MENASHA  
800 Midway Rd  
MENASHA, WI54952  
Directions:

#### Mileage: 519

Earliest date: 02/08/24 08:00  
Latest date: 02/08/24 08:00

#### Stop Notes:

### Load Summary

Load Stop Count: 2

PCS 40,000 LBS

Load Miles: 531

Trailer Type: VAN OR REEFER

### Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$975.00	FLT	\$975.00
Total Pay:				\$975.00

### 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) 551-5409 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](https://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](mailto:carrierinvoice@sltrans.com) if the website is not available.

- Go to [www.secure.TriumphPay.com](https://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: BRZ



Southland Brokerage Co., Inc.  
CINCINNATI, OH OFFICE  
PO BOX 99 BOONVILLE, NC 27011  
Local: (336) 551-5409  
FID 56-2010528 MC 364070 B

Order #: 878576

## Carrier Confirmation

BY: \_\_\_\_\_  
CINCINNATI, OH 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.

# BOL MESSAGES

ate: 2/07/24 12:36:06

Page 2 OF 2

Bill of Lading#: 590054156375

SKIDS CTNS UNITS STOP DESCRIPTION

25 1323 39690 161540 BOOK PAGES (SIGNATUR  
00025614436 3714020231100103  
Que Chevere 2e 1 Workbook  
ISBN 9781533849885  
24 PLT @ 54 CTNS 30 BKS/EA  
1 PLT @ 27 CTNS 30 BKS/EA  
Que Chevere 2e 1 Workbook  
ISBN: 9781533849885  
PO#: 21364  
PRT# 8

Receiving Hours 7AM 10P M-F  
full trucks require delivery appt  
call for appt: 920.903.5866

25 1323 39690

\*\* TOTALS FOR THIS SHIPMENT \*\*

38301

\*\*\* END OF BILL OF LADING \*\*\*

REF WGHT CLASS

37140 38301 55  
202311  
103



Date: 2/07/24

12:36:06

## BILL OF LADING

Page: 1 OF 2

SHIP FROM				Bill of Lading Number:			
Name: LAKESIDE BOOK COMPANY				590054156375			
Address: 1005 COMMERCIAL DRIVE							
City/State/Zip: OWENSVILLE, MO 65066							
SID#: _____				FOB: <input checked="" type="checkbox"/>			
SHIP TO				Carrier Name: SOUTHLAND TRANSPORTATION			
Name: LSC COMMUNICATIONS				Trailer number: 590054156375			
Address: 675 BRIGHTON BEACH ROAD				Seal number(s): 7058440			
City/State/Zip: MENASHA, WI USA 549522903							
CID#: _____				SCAC: SLDD			
Telephone: 920.903.5866				Pro number: _____			
FOB: <input type="checkbox"/>							
FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name: _____				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>			
Address: ENRU, LSC COMM MCL LLC				Master Bill of Lading: with attached underlying Bills of Lading			
City/State/Zip: 1000 WINDHAM PARKWAY				(check box)			
BOLINGBROOK, IL USA 604900000							
SPECIAL INSTRUCTIONS:							
CALL 920-903-5866 FOR DEL APPT REC HRS M-F 7A - 10P							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
9781533849885		1323	38301	Y	N	00025614436 3714020231100103	
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL		1323	38301				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
25		1323		38301		BOOK PAGES (SIGNATURES)	161540 55
25		1323		38301		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c) (1) (A) and (B).						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE TANGELIA KETCHERSIDE				Trailer Loaded: _____ Freight Counted: _____		CARRIER SIGNATURE / PICKUP DATE	
LSC Communications US, LLC This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	



Date: 2/07/24 12:36:06		<b>BILL OF LADING</b>		Page: 1 OF 2	
<b>SHIP FROM</b> Name: LAKESIDE BOOK COMPANY Address: 1005 COMMERCIAL DRIVE City/State/Zip: OWENSVILLE, MO 65066 SID#: _____ FOB: <input checked="" type="checkbox"/>				Bill of Lading Number: 590054156375	
<b>SHIP TO</b> Name: LSC COMMUNICATIONS Address: 675 BRIGHTON BEACH ROAD City/State/Zip: MENASHA, WI USA 549522903 CID#: _____ Telephone: 920.903.5866 Location #: _____ FOB: <input type="checkbox"/>				Carrier Name: SOUTHLAND TRANSPORTATION Trailer number: 590054156375 Seal number(s): 7058440 SCAC: <b>SLDD</b> Pro number: _____	
<b>FREIGHT CHARGES BILL TO:</b> Name: _____ Address: ENRU LSC COMM MCL LLC City/State/Zip: 1000 WINDHAM PARKWAY BOLINGBROOK, IL USA 604900000				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> CALL 920-903-5866 FOR DEL APPT REC HRS M-F 7A - 10P				Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
9781533849885		1323	38301	Y N	00025614436 3714020231100103
				Y N	
				Y N	
				Y N	
				Y N	
<b>GRAND TOTAL</b>		1323	38301		
<b>CARRIER INFORMATION</b>					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
25		1323		38301	BOOK PAGES (SIGNATURES)
					NMFC #
					CLASS
					161540
					55
25		1323		38301	<b>GRAND TOTAL</b>
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c) (1) (A) and (B).					
Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
TANGELIA KETCHERSIDE		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/Pieces	
LSC Communications US, LLC This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			

*David Branner* 2/8/24