

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: 881669

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		1000 Windham Pkwy, Bolingbrook, IL 60490, USA - 105 Moss St, Lafayette, LA 70501, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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 #: 881869

## Carrier Confirmation

### Carrier Information

ROYAL3 INC  
6850 W 63Rd Street  
CHICAGO, IL 60638

Contact: Joey  
Phone: 630-485-7370  
Fax:  
Email: joey@royal3inc.com

### Stop Information

#### Live Load

LSC COMMUNICATIONS LOGISTICS,  
LLC  
1000 Windham Parkway  
BOLINGBROOK, IL60490  
Directions:

#### **Mileage:**

Earliest date: 02/21/24 15:00  
Latest date: 02/21/24 17:00

#### **Stop Notes:**

\*\*\*DRIVER MUST CHECK IN AS SOUTHLAND \*\*\*  
PU# 106793333

#### Live Unload

SCF NEW ORLEANS 700  
701 LOYOLA AVE  
NEW ORLEANS, LA70113  
Directions:

#### **Mileage:** 921

Earliest date: 02/23/24 08:00  
Latest date: 02/23/24 08:00

#### **Stop Notes:**

#### Live Unload

SCF BATON ROUGE 707  
8101 BLUEBONNET BLVD  
BATON ROUGE, LA70810  
Directions:

#### **Mileage:** 81

Earliest date: 02/23/24 11:00  
Latest date: 02/23/24 11:00

#### **Stop Notes:**

#### Live Unload

SCF LAFAYETTE 705  
1105 MOSS ST  
LAFAYETTE, LA70501  
Directions:

#### **Mileage:** 55

Earliest date: 02/23/24 14:00  
Latest date: 02/23/24 14:00

#### **Stop Notes:**

Upon delivery, send copy of POD to  
cintracking@sltrans.com

### Load Summary

Load Stop Count: 4

PCS 43,500 LBS

Load Miles: 1066

Trailer Type: VAN OR REEFER

### Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$2,300.00	FLT	\$2,300.00
			<b>Total Pay:</b>	<b>\$2,300.00</b>



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

Order #: 881869

## Carrier Confirmation

### 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: ROYAL3 INC**

**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.

Date: 2/21/2024 6:38:15PM

## BILL OF LADING

Page: 2

SHIP FROM		SHIP TO	
Name:	DC WINDHAM PKWY	Name:	SCF BATON ROUGE 707
Address:	1000 WINDHAM PKWY	Address:	8101 BLUEBONNET BLVD
City/State/Zip:	BOLINGBROOK IL 60490-3507	City/State/Zip:	BATON ROUGE LA 70810-9998
Shipper ID:	LM11141	Consignee ID:	LM179241
FOB:	<input checked="" type="checkbox"/>	FOB:	<input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	LSC COMMUNICATIONS MCL LLC	Name:	LSC COMMUNICATIONS MCL LLC
Address:	1000 WINDHAM PKWY	Address:	1000 WINDHAM PKWY
	1-833-744-7572		1-833-744-7572
City/State/Zip:	BOLINGBROOK IL 60490-3507	City/State/Zip:	BOLINGBROOK IL 60490-3507

BILL OF LADING INFORMATION		BILL OF LADING INFORMATION	
Bill of Lading Number:	0000000000704960	Carrier Name:	SOUTHLAND TRANSPORTATION
Manifest ID:	106793333	Trailer Number:	PTL2244731
		Seal number(s):	0141286 0141285 0141284
SCAC:	SLDD	Pro Number:	
Freight Charge Terms: Prepaid		Master Bill of Lading: With attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Appointment Number : 129778377		Appointment Date : 02/23/2024	
Appointment Time : 1100			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2	2	1,028	Y	
21332	21,860	590	Y	
344212	9,979	2,629	Y	
7	1	443	Y	
76012	12,851	905	Y	
76023	9,402	654	Y	
CM240215	6,981	2,424	Y	

CARRIER INFORMATION									
SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) to NMFC Item 350</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAIL	7	CONT	44,116	EACH	3,620		Mail Trays	161700 Sub 3	55
MAIL	16	CONT	65,062	EACH	15,202		Mail Flats	161700 Sub 3	55
	23		109,178		18,822		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to 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: ☐ Prepaid: ☐  
Customer check acceptable: ☐

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications US, LLC Shipper

Signature

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded:

☐ By Shipper

☐ By Driver

## Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/pieces

## 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.

Date: 2/21/2024 6:38:15PM

## BILL OF LADING

Page: 1

## SHIP FROM

Name: DC WINDHAM PKWY  
Address: 1000 WINDHAM PKWY  
City/State/Zip: BOLINGBROOK IL 60490-3507  
Shipper ID: LM11141

FOB: ☒

Bill of Lading Number: 0000000000704960



Manifest ID: 106793333

Carrier Name: SOUTHLAND TRANSPORTATION

Trailer Number: PTLZ244731

Seal number(s): 0141286 0141285 0141284

## SHIP TO

Name: SCF NEW ORLEANS 700  
Address: 701 LOYOLA AVE  
City/State/Zip: NEW ORLEANS LA 70113-9997  
Consignee ID: LM169766

Location #:

FOB: ☐

SCAC: SLDD

Pro Number:

Freight Charge Terms: Prepaid

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC  
Address: 1000 WINDHAM PKWY  
1-833-744-7572  
City/State/Zip: BOLINGBROOK IL 60490-3507

Master Bill of Lading: With attached  
underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 129778374  
Appointment Date : 02/23/2024  
Appointment Time : 0800

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2	2	1,969	Y	
21332	49,581	1,339	Y	
24102635	2,541	575	Y	
344169	5,684	1,541	Y	
344171	1,895	476	Y	
344210	6,398	1,550	Y	
76012	23,127	1,585	Y	

## CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) to NMFC Item 350)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAILT	11	CONT	99,322	EACH	7,086		Mail Trays	161700 Sub 3	55
MAILD	13	CONT	62,887	EACH	14,384		Mail Flats	161700 Sub 3	55
	24		162,209		21,471		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to 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: ☐ Prepaid: ☐Customer check acceptable: ☐

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications US, LLC Shipper  
Signature

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said  
to contain  
☐ By Driver/pieces

## 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

Date: 2/21/2024 6:38:15PM

## BILL OF LADING

Page: 3

## SHIP FROM

Name: DC WINDHAM PKWY  
Address: 1000 WINDHAM PKWYCity/State/Zip: BOLINGBROOK IL 60490-3507  
Shipper ID: LM11141FOB: ☒

## SHIP TO

Name: SCF LAFAYETTE 705 Location #: \_\_\_\_\_  
Address: 1105 MOSS STCity/State/Zip: LAFAYETTE LA 70501-3601  
Consignee ID: LM4125FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC  
Address: 1000 WINDHAM PKWY  
1-833-744-7572

City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 0000000000704960



Manifest ID: 106793333

Carrier Name: SOUTHLAND TRANSPORTATION

Trailer Number: PTLZ244731

Seal number(s): 0141286 0141285 0141284

SCAC: SLDD

Pro Number:

Freight Charge Terms: Prepaid

☒ Master Bill of Lading: With attached  
underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 129778378

Appointment Date : 02/23/2024

Appointment Time : 1400

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1	1	490	Y	
21332	27,427	742	Y	
6	1	640	Y	
7	1	410	Y	
76012	16,091	1,086	Y	
76023	9,664	677	Y	

## CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) to NMFC Item 360)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAIL	8	CONT	53,185	EACH	4,045		Mail Trays	161700 Sub 3	55
	8		53,185		4,045		Grand Total		

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications US, LLC Shipper

Signature \_\_\_\_\_

## SHIPPER SIGNATURE / DATE

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.*Shance H. 02/21*

## Trailer Loaded:

- ☐
- By Shipper
- 
- ☐
- By Driver

## Freight Counted:

- ☐
- By Shipper
- 
- ☐
- By Driver/pallets said to contain
- 
- ☐
- By Driver/pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package 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

Date: 2/21/2024 6:38:15PM

## BILL OF LADING

Page: 2

## SHIP FROM

Name: DC WINDHAM PKWY  
Address: 1000 WINDHAM PKWY  
City/State/Zip: BOLINGBROOK IL 60490-3507  
Shipper ID: LM11141

FOB: ☒

## SHIP TO

Name: SCF BATON ROUGE 707  
Address: 8101 BLUEBONNET BLVD  
City/State/Zip: BATON ROUGE LA 70810-9998  
Consignee ID: LM179241

Location #: \_\_\_\_\_

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC  
Address: 1000 WINDHAM PKWY  
1-833-744-7572  
City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000704960



Manifest ID: 106793333

Carrier Name: SOUTHLAND TRANSPORTATION

Trailer Number: PTLZ244731

Seal number(s): 0141286 0141285 0141284

SCAC: SLDD

Pro Number:

Freight Charge Terms: Prepaid

☒ Master Bill of Lading: With attached  
underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number: 129778377

Appointment Date: 02/23/2024

Appointment Time: 1100

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2	2	1,028	Y	
21332	21,860	590	Y	
344212	9,979	2,629	Y	
7	1	443	Y	
76012	12,851	905	Y	
76023	9,402	654	Y	
CM240215	6,981	2,424	Y	

## CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) to NMFC Item 3601</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAILT	7	CONT	44,116	EACH	3,620		Mail Trays	161700 Sub 3	55
MAILD	16	CONT	65,062	EACH	15,202		Mail Flats	161700 Sub 3	55
	23		109,178		18,822		Grand Total		

D. Coleman 2-22-24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to 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: ☐ Prepaid: ☐Customer check acceptable: ☐

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications US, LLC Shipper

Signature

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/pieces

## 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

Date: 2/21/2024 6:38:15PM

## BILL OF LADING

Page: 1.

## SHIP FROM

Name: DC WINDHAM PKWY  
Address: 1000 WINDHAM PKWY  
City/State/Zip: BOLINGBROOK IL 60490-3507  
Shipper ID: LM11141

FOB: ☒

## SHIP TO

Name: SCF NEW ORLEANS 700  
Address: 701 LOYOLA AVE  
City/State/Zip: NEW ORLEANS LA 70113-9997  
Consignee ID: LM169766

Location #: \_\_\_\_\_

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC  
Address: 1000 WINDHAM PKWY  
1-833-744-7572  
City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000704960

Manifest ID: 106793333

Carrier Name: SOUTHLAND TRANSPORTATION  
Trailer Number: PTL2244731  
Seal number(s): 0141286 0141285 0141284

SCAC: SLDD

Pro Number: \_\_\_\_\_

Freight Charge Terms: Prepaid

☒ Master Bill of Lading: With attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 129778374  
Appointment Date : 02/23/2024  
Appointment Time : 0800

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2	2	1,969	Y	
21332	49,581	1,339	Y	
24102635	2,541	575	Y	
344169	5,684	1,541	Y	
344171	1,895	476	Y	
344210	6,398	1,550	Y	
76012	23,127	1,585	Y	

## CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) to NMFC item 350)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAIL	11	CONT	99,322	EACH	7,086		Mail Trays	161700 Sub 3	55
MAIL	13	CONT	62,887	EACH	14,384		Mail Flats	161700 Sub 3	55
	24		162,209		21,471		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for 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: ☐ Prepaid: ☐  
Customer check acceptable: ☐

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
LSC Communications US, LLC Shipper

Signature \_\_\_\_\_

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package 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.

## BILL OF LADING

Page: 3

SHIP FROM		Bill of Lading Number: 0000000000704960	
Name: DC WINDHAM PKWY		Manifest ID: 106793333	
Address: 1000 WINDHAM PKWY		Carrier Name: SOUTHLAND TRANSPORTATION	
City/State/Zip: BOLINGBROOK IL 60490-3507	FOB: <input checked="" type="checkbox"/>	Trailer Number: PTLZ244731	
Shipper ID: LM11141		Seal number(s): 0141286 0141285 0141284	
SHIP TO		SCAC: SLDD	
Name: SCF LAFAYETTE 705	Location #: _____	Pro Number:	
Address: 1105 MOSS ST		Freight Charge Terms: Prepaid	
City/State/Zip: LAFAYETTE LA 70501-3601	FOB: <input type="checkbox"/>	<input checked="" type="checkbox"/> Master Bill of Lading: With attached underlying Bills of Lading	
Consignee ID: LM4125		SPECIAL INSTRUCTIONS: Appointment Number: 129778378	
THIRD PARTY FREIGHT CHARGES BILL TO		Appointment Date: 02/23/2024	
Name: LSC COMMUNICATIONS MCL LLC		Appointment Time: 1400	
Address: 1000 WINDHAM PKWY			
1-833-744-7572			
City/State/Zip: BOLINGBROOK IL 60490-3507			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1	1	490	Y	
21332	27,427	742	Y	
6	1	640	Y	
7	1	410	Y	
76012	16,091	1,086	Y	
76023	9,664	677	Y	

CARRIER INFORMATION									
SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) to NMFC Item 350)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAIL	8	CONT	53,185	EACH	4,045		Mail Trays	161700 Sub 3	55
	8		53,185		4,045		Grand Total		

*Emerson C. Moore* Emerson C. Moore  
2-22-24 10:05pm

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to 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: ☐ Prepaid: ☐  
Customer check acceptable: ☐

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
LSC Communications US, LLC Shipper  
Signature ..

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/pieces

## 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