Royal 3inc.

Bill to: SOUTHLAND BROKERAGE COMPANY, INC. 7925 U.S. HIGHWAY 601 , Boonville, NC, 27011 Invoice Date: 02/26/2024 Invoice #: 882768 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		Lubrizol, 800 Abbe Rd., Sheffield Village, OH 44054 - Applied Felts, 901 Hollie Drive, Martinsville, VA 24112			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

#### 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. HICKORY, NC OFFICE PO BOX 99 BOONVILLE, NC 27011 (877) 900-6744 Fax: (828) 212-1174 Local: (828) 212-1170 FID 56-2010528 MC 364070 B

Order #: 882768

# **Carrier Confirmation**

Carrier Information				
ROYAL3 INC 6850 W 63Rd Street CHICAGO, IL 60638	Phone Fax:	ct: Joey :: 630-485-7370 joey@royal3inc.com		
Stop Information				
Live Load LUBRIZOL 800 ABBE RD SHEFFIELD VILLAGE, OH44054 Directions:	<b>Mileage:</b> Earliest date: 02/23/24 12:00 Latest date: 02/23/24 12:00	Stop Notes:		
<u>Live Unload</u> APPLIED FELTS 901 HOLLIE DR MARTINSVILLE, VA24112 Directions:	<b>Mileage:</b> 475 Earliest date: 02/26/24 06:00 Latest date: 02/26/24 06:00	Stop Notes:		
Load Summary				
Load Stop Count: 2			27 BOX	42,524.1 LBS
Load Miles: 499	Trailer Type: DR	YVANS		
Pay Information				
<b>Description</b> BROKERAGE CARRIER PAY	Quantity 1	<b>Rate</b> \$1,500.00	Unit FLT Total Pay:	Amount \$1,500.00 <b>\$1,500.00</b>
CARRIER TERMS:				
DISPATCH: Upon dispatch, the DRIVER must accept PRC allow P44 tracking will result in NON-PAYMEI INFORMATION UPON PICKUP. DRIVERS a	NT of any detention or layover fees incurred	d. DRIVERS MUST CALL (8:		
RATE ACCEPTACE: The payable rate quoted by BROKER: SOUT this shipment. This agreement becomes an ar CARRIER agrees to hold harmless the Shippe quoted rate.	ddendum to the CARRIER/BROKER Agree	ement and by accepting this s	shipment at the rate of	juoted, the
PAYMENT and PAPERWORK: All Carrier Payments are now processed thr Go to secure.TriumphPay.com Carrier Portal All paperwork associated for the load will nee	to register online to receive payments:			

- 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



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Order #: 882768

## **Carrier Confirmation**

BY:	KORY, 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.

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USA	VILLAGE OH 44054	(CCN13437)			1 of 4
			Bill of Lading No. 70000547958	Ship Date FEB 23, 2024	Delivery Date FEB 28, 2024
S H	APPLIED FELTS	DRIVER	Customer PO: 20131-2 Carrier:		
S H I P	901 HOLLIE DR MARTINSVILLE VA 24112 USA	COPY	Trans Equipment ID:		
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Ship From:		le			1
UBRIZOL A	DVANCED MATERIALS, INC. DAD VILLAGE OH 44054	For transport emergency ca CHEMTREC (+1) 703 527 388 or within USA 1 800 424 930 (CCN13437)	BILL OF	LADING	Page 1 of 4
SHLP	APPLIED FELTS 901 HOLLIE DR MARTINSVILLE VA 24112 USA	DRIVER COPY	Bill of Lading No. 70000547958 Customer PO: 20131-2 Carrier: Trans Equipment ID: Seal No:	Ship Date FEB 23, 2024	Delivery Date FEB 28, 2024
то	2	7pts	Vessel Name: Voyage: Freight Charge Terms: Freight Payment Reference	X Prepaid Collect ce: 70000547958	3rd party
239		821535	Send Freight Bill to: LUBRIZOL C/O RYDER TRANSPORT 39550 13 MILE ROAD SUITE 101 NOVI, MI 48377 US	ATION MANAGEMENT	(13
with carriers These comm Diversion, tra government	or their authorized agents. nodities, technology or software ansfer or reexport contrary to th entities may be required, includ to be exported.	ct to verification in accordance wi are subject to and were shipped e exporting country's law is prohil ing authorizations from the initial	in accordance with the export bited. Prior to any further ship	control laws of the initial control laws of the initial control to the initial control of t	ation from releva
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NO FRIDAY	DELIVERIES				
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