

**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

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

Stop Information

Live Load

LUBRIZOL
800 ABBE RD
SHEFFIELD VILLAGE, OH44054
Directions:

Mileage:

Earliest date: 02/23/24 12:00
Latest date: 02/23/24 12:00

Stop Notes:

Live Unload

APPLIED FELTS
901 HOLLIE DR
MARTINSVILLE, VA24112
Directions:

Mileage: 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: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$1,500.00	FLT	\$1,500.00
Total Pay:				\$1,500.00

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 (828) 212-1170 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.
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Order #: 882768

Carrier Confirmation

BY: _____
HICKORY, 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.



Ship From: LUBRIZOL ADVANCED MATERIALS, INC. 800 ABBE ROAD SHEFFIELD VILLAGE OH 44054 USA		For transport emergency call CHEMTREC (+1) 703 527 3887 or within USA 1 800 424 9300 (CCN13437)		BILL OF LADING		Page 1 of 4	
SHIP TO	APPLIED FELTS 901 HOLLIE DR MARTINSVILLE VA 24112 USA DRIVER COPY 27 PCS			Bill of Lading No.	Ship Date	Delivery Date	
				70000547958	FEB 23, 2024	FEB 28, 2024	
				Customer PO: 20131-2			
				Carrier:			
				Trans Equipment ID:			
				Seal No:			
				Vessel Name:			
				Voyage:			
				Freight Charge Terms: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd party			
				Freight Payment Reference: 70000547958			
Send Freight Bill to: LUBRIZOL C/O RYDER TRANSPORTATION MANAGEMENT 39550 13 MILE ROAD SUITE 101 NOVI, MI 48377 US			13				
Delivery No. 40752911							
Deliver Goods To: 239472 0821535							
Ship Line Booking:							
Quantity	HM	Material Description		Gross Weight (KG/LBS)			
27 / BOX		Not Regulated.		19,288.8 / 42,524.1			
ESTANE® 58277 NAT 065, OCTABIN NMFC 156200 PLASTIC MATL-FLK GRA, Class 60							
The correct weight is as shown above subject to verification in accordance with any applicable agreement with carriers or their authorized agents.				TOTAL		19,288.8 / 42,524.1	
These commodities, technology or software are subject to and were shipped in accordance with the export control laws of the initial country of export. Diversion, transfer or reexport contrary to the exporting country's law is prohibited. Prior to any further shipments or transfer, authorization from relevant government entities may be required, including authorizations from the initial exporting country and all subsequent countries from which the goods have been or are to be exported.							
Shipping Instructions:							
MARK BILL OF LADING:							
NO FRIDAY DELIVERIES							
CARRIER IS ALLOWED TO DELIVER STARTING AT 6PM THE DAY BEFORE THE REQUESTED DELIVERY DATE TO 6AM ON THE DELIVERY DATE REQUESTED							
DRIVER PLEASE CALL 276-656-1904 IF AT NIGHT DIAL "0" TO GET SOMEONE OUT IN THE SHOP. DURING THE DAY DIAL 234 TO GET THE SHIPPING DEPARTMENT. THIS WILL ALLOW DRIVER TO GAIN ACCESS TO THE BUILDING. THE GATE AT THE CUSTOMERS CLOSES AT 6:PM OR A LITTLE AFTER SO YOU WILL NEED TO CALL.							
AFTER DELIVERY IS MADE DRIVERS MUST BE OUT OF LOT. CUSTOMER DOES NOT HAVE THE CAPACITY IN THEIR PARKING LOT FOR DRIVERS TO PARK. PLEASE DO NOT PARK IN LOTS OF NEIGHBORING BUSINESSES. THANK YOU							



Sign

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Text

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E-Signature



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				Seal No:		
				Vessel Name:		
				Voyage:		
				Freight Charge Terms: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd party		
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THANK YOU						

John Miller
2/26



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