

**Bill to:**

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

Invoice Date: 03/04/2024

Invoice #: 884556

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		301 Butterfly Commons Dr, York, PA 17402, USA - 4255 Patriot Dr, Grapevine, TX 76051, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 #: 884556

## Carrier Confirmation

### Carrier Information

BRZ  
8225 Leclair Ave  
BURBANK, IL 604592734

Contact: Ana  
Phone: 708-303-5150  
Fax:  
Email:

### Stop Information

#### Live Load

DC YORK  
301 BUTTERFLY COMMONS DR  
YORK, PA17402  
Directions:

#### Mileage:

Earliest date: 03/01/24 13:00  
Latest date: 03/01/24 13:00

#### Stop Notes:

\*\*\*DRIVER MUST CHECK IN AS SOUTHLAND \*\*\*  
PU# 106799236

#### Live Unload

DC COPPELL  
4255 Patriot Dr STE 200  
GRAPEVINE, TX76051  
Directions:

#### Mileage: 1398

Earliest date: 03/04/24 08:00  
Latest date: 03/04/24 08:00

#### Stop Notes:

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

### Load Summary

Load Stop Count: 2

PCS 43,500 LBS

Load Miles: 1404

Trailer Type: VAN OR REEFER

### Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$2,000.00	FLT	\$2,000.00
Total Pay:				\$2,000.00

### 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



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## Carrier Confirmation

BY: \_\_\_\_\_  
CINCINNATI, OH Dispatcher

BY: Conor Smith

TITLE: Dispatch

DATE: 03-01-2024

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: 3/1/2024 3:00:14PM

## BILL OF LADING

Page: 1

## SHIP FROM

Name: DC YORK  
Address: 301 BUTTERFLY COMMONS  
DR  
City/State/Zip: YORK PA 17402-7704  
Shipper ID: LM126728

FOB: ☒

## SHIP TO

Name: DC COPPELL  
Address: 4255 PATRIOT DR STE 200  
City/State/Zip: GRAPEVINE TX 76051-2304  
Consignee ID: LM323420

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: 00000000000268110



Manifest ID: 106799236

Carrier Name: SOUTHLAND TRANSPORTATION

Trailer Number: H03252

Seal number(s):

SCAC: SLDD

Pro Number:

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached  
underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
21332	104,607	2,853	Y	
33338	54,798	2,235	Y	
4495	21,858	1,283	Y	
4838	42,055	1,795	Y	
76049	50,116	3,438	Y	
76051	22,383	1,451	Y	
851599	2,864	529	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 See Section 2(e) to NMFC Item 380)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAILD	1	CONT	2,864	EACH	529		Mail Flats	161700	55
MAILT	69	CONT	724,425	EACH	41,821		Mail Trays	161700	55
	70		727,289		42,350		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

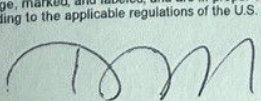
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DC YORK Shipper

Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

 3/1

## 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: 3/1/2024 3:00:14PM

## BILL OF LADING

#5

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Shipper ID: LM126728

FOB: ☒

## SHIP TO

Name: DC COPPELL  
Address: 4255 PATRIOT DR STE 200

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

City/State/Zip: GRAPEVINE TX 76051-2304

Consignee ID: LM323420

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

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	70		727,289		42,350		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:

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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).**

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

DC YORK  
Signature \_\_\_\_\_ Shipper

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DM 3/1

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