



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

Invoice Date: 03/04/2024
Invoice #: 885040
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/02/2024		301 Butterfly Commons Dr, York, PA 17402, USA - 4255 Patriot Dr, Grapevine, TX 76051, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 #: 885040

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: 03/02/24 15:00
Latest date: 03/02/24 15:00

Stop Notes:

***DRIVER MUST CHECK IN AS SOUTHLAND ***
PU# 106800133

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	\$1,900.00	FLT	\$1,900.00
Total Pay:				\$1,900.00

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 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: 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 #: 885040

Carrier Confirmation

BY: Marcus Nikolic
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.

BILL OF LADING

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

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: 00000000000268608



Manifest ID: 106800133

Carrier Name: SOUTHLAND TRANSPORTATION

Trailer Number: W26232

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
38687	5,878	313	Y	
4834	30,349	1,576	Y	
4835	45,864	2,475	Y	
4838	32,206	2,014	Y	
CIGRMARAPR	10,275	8,155	Y	
Cooperative Mailing Pool Titles	70,683	16,895	Y	
N/A	5,432	7,064	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 360)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAILD	39	CONT	86,390	EACH	32,114		Mail Flats	161700	55
MAILT	21	CONT	165,301	EACH	9,252		Mail Trays	161700	55
	60		251,691		41,365		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
Signature _____ Shipper

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.

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

BOL Summary Report - Shipping Manifest

Shipment ID: 106800133

BOL ID: 0000000000268608

Manifest ID: 106800133

Date Shipped: 3/2/2024

Trailer ID: W26232

Carrier Pro:

Payment Method:

Freight Terms: Prepaid

Delivery Terms: Free On Board

Stop:

Ship From

DC YORK

301 BUTTERFLY COMMONS DR

YORK PA 17402-7704

Ship To

DC COPPELL

4255 PATRIOT DR STE 200

GRAPEVINE TX 76051-2304

Attention: MAIN

Phone: 817-527-0659

Consignee: SCF DALLAS 752. 401TOM LANDRY HWY., DALLAS, TX 75260-9998

Title Descr	Insert / OnSale	Version	Job ID	Job Descr	SKU	Lot ID	Quantity	Weight	Conts
CIGRMARAPR			08490	CIGRMARAPR	MAILD	08490-CIGRMARAPR-116284265	1,180	940	1
Cooperative Mailing Pool Titles	009	40592	CoMail		MAILD	40592-009-0001	3,704	876	1
N/A					MAILD	47554-GALERIE-116281653	944	1,209	1
4835			S/A NORTH TE; 69465	4835	MAILT	69465-S/A NORTH TEXAS-11627830C	4,523	315	1

Consignee Totals:

10,351 3,340 4

Consignee: SCF NORTH TEXAS 750. 951W BETHEL RD., COPPELL, TX 75099-8888

Title Descr	Insert / OnSale	Version	Job ID	Job Descr	SKU	Lot ID	Quantity	Weight	Conts
CIGRMARAPR			08490	CIGRMARAPR	MAILD	08490-CIGRMARAPR-116284264	1,691	1,339	1
Cooperative Mailing Pool Titles	009	40592	CoMail		MAILD	40592-009-0001	12,368	2,988	5
N/A					MAILD	47554-GALERIE-116281652	568	736	1
4835			S/A NORTH TE; 69465	4835	MAILT	52612-52612101 LLS-116179691	5,802	272	1
4835			S/A NORTH TE; 69465	4835	MAILT	69465-S/A NORTH TEXAS-11627827C	7,392	322	1
4835			S/A NORTH TE; 69465	4835	MAILT	69465-S/A NORTH TEXAS-116278301	7,624	514	1

Consignee Totals:

35,445 6,170 10

Consignee: SCF AUSTIN 786. 8225 CROSS PARK DR., AUSTIN, TX 78710-9998

Title Descr	Insert / OnSale	Version	Job ID	Job Descr	SKU	Lot ID	Quantity	Weight	Conts
			52612101 LLS	52612	MAILT	52612-52612101 LLS-116179689	4,334	207	1

Consignee Totals:

4,334 207 1

Consignee: SCF AUSTIN ANNEX 786PM. 9001TUSCANY WAY., AUSTIN, TX 78710-0002

Title Descr	Insert / OnSale	Version	Job ID	Job Descr	SKU	Lot ID	Quantity	Weight	Conts
CIGRMARAPR			08490	CIGRMARAPR	MAILD	08490-CIGRMARAPR-116284270	1,208	962	1
Cooperative Mailing Pool Titles	009	40592	CoMail		MAILD	40592-009-0001	12,670	3,059	3
N/A					MAILD	47554-GALERIE-116281658	714	920	1
4835			S/A NORTH TE; 69465	4835	MAILT	47554-GALERIE-116281659	245	329	1

Consignee Totals:

14,837 5,270 6

3/2/2024 - 5:08:35PM

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BOL Summary Report - Shipping Manifest

Consignee: SCF EL PASO 798. 8401 BOEING DR., EL PASO, TX 79910-9998

Title Descr	Insert / OnSale Version	Job ID	Job Descr	SKU	Lot ID	Quantity	Weight	Conts
	979 K8023D	80230		MAILT	80230-979 K8023D-116192594	9,388	754	1
Consignee Totals:						9,388	754	1

Consignee: SCF FORT WORTH 760. 4600 MARK IV PKWY., FORT WORTH, TX 76161-9711

Title Descr	Insert / OnSale Version	Job ID	Job Descr	SKU	Lot ID	Quantity	Weight	Conts
CIGRMARAPR	CIGRMARAPR	08490	CIGRMARAPR	MAILD	08490-CIGRMARAPR-116284266	1,810	1,432	1
Cooperative Mailing Pool Titles	009	40592	CoMail	MAILD	40592-009-0001	15,454	3,649	5
	52612101 LLS	52612		MAILT	52612-52612101 LLS-116179692	5,576	260	1
4835	S/A NORTH TEJ	69465	4835	MAILT	69465-S/A NORTH TEXAS-116278266	6,434	286	1
4835	S/A NORTH TEJ	69465	4835	MAILT	69465-S/A NORTH TEXAS-116278296	7,575	514	1
Consignee Totals:						36,849	6,140	9

Consignee: SCF LUBBOCK 793. 1515 CRICKETS AVE., LUBBOCK, TX 79402-9998

Title Descr	Insert / OnSale Version	Job ID	Job Descr	SKU	Lot ID	Quantity	Weight	Conts
	979 K8023D	80230		MAILT	80230-979 K8023D-116192589	5,360	440	1
Consignee Totals:						5,360	440	1

Consignee: SCF SAN ANTONIO 780. 10410 PERRIN BELTEL RD., SAN ANTONIO, TX 78284-9991

Title Descr	Insert / OnSale Version	Job ID	Job Descr	SKU	Lot ID	Quantity	Weight	Conts
CIGRMARAPR	CIGRMARAPR	08490	CIGRMARAPR	MAILD	08490-CIGRMARAPR-116284269	1,359	1,080	1
Cooperative Mailing Pool Titles	009	40592	CoMail	MAILD	40592-009-0001	4,789	1,127	1
N/A	GALERIE	47554	N/A	MAILD	47554-GALERIE-116281657	240	322	1
	52612101 LLS	52612		MAILT	52612-52612101 LLS-116179694	3,942	189	1
Consignee Totals:						10,330	2,718	4

Consignee: BMC DALLAS NDC 75Z. 2400 DALLAS FT WORTH TPKE., DALLAS, TX 753989100

Title Descr	Insert / OnSale Version	Job ID	Job Descr	SKU	Lot ID	Quantity	Weight	Conts
Cooperative Mailing Pool Titles	009	40592	CoMail	MAILD	40592-009-0001	2,511	583	1
N/A	GALERIE	47554	N/A	MAILD	47554-GALERIE-116281613	274	365	1
N/A	GALERIE	47554	N/A	MAILD	47554-GALERIE-116281614	231	311	1
N/A	GALERIE	47554	N/A	MAILD	47554-GALERIE-116281615	394	516	1
	52612101 LLS	52612		MAILT	52612-52612101 LLS-116179710	6,991	320	1
4835	S/A NORTH TEJ	69465	4835	MAILT	69465-S/A NORTH TEXAS-116278296	12,316	525	1
4838	S/A TEXAS DHQ	69471	4838	MAILT	69471-S/A TEXAS DHQ-116274741	8,028	424	1
4838	S/A TEXAS DHQ	69471	4838	MAILT	69471-S/A TEXAS DHQ-116274742	10,437	685	1
4838	S/A TEXAS DHQ	69471	4838	MAILT	69471-S/A TEXAS DHQ-116274743	13,741	905	1
8687	BAYLOR COLLE	73037	38687	MAILT	73037-BAYLOR COLLEGE OF-116274	5,878	313	1
Consignee Totals:						60,801	4,947	10

BOL Summary Report - Shipping Manifest

Consignee: SCF NORTH HOUSTON 773. 4600 ALDINE BENDER RD RM 224. . NORTH HOUSTON, TX 77315-9997

Title Descr	Insert / OnSale Version	Job ID	Job Descr	SKU	Lot ID	Quantity	Weight	Conts
CIGRMARAPR	CIGRMARAPR 08490	CIGRMARAPR		MAILD	08490-CIGRMARAPR-116284267	1,513	1,200	1
CIGRMARAPR	CIGRMARAPR 08490	CIGRMARAPR		MAILD	08490-CIGRMARAPR-116284268	1,514	1,201	1
Cooperative Mailing Pool Titles	009	40592	CoMail	MAILD	40592-009-0001	19,187	4,613	5
N/A	GALERIE	47554	N/A	MAILD	47554-GALERIE-116281654	1,135	1,450	1
N/A	GALERIE	47554	N/A	MAILD	47554-GALERIE-116281655	358	471	1
N/A	GALERIE	47554	N/A	MAILD	47554-GALERIE-116281656	329	435	1
4834	52612101 LLS	52612		MAILT	52612-52612101 LLS-116179693	9,611	431	1
4834	S/A HOUSTON	69477	4834	MAILT	69477-S/A HOUSTON TX-116282732	7,326	319	1
4834	S/A HOUSTON	69477	4834	MAILT	69477-S/A HOUSTON TX-116283330	11,257	484	1
4834	S/A HOUSTON	69477	4834	MAILT	69477-S/A HOUSTON TX-116284517	11,766	773	1
Consignee Totals:						63,996	11,377	14
Stop 1 Totals:						251,691	41,365	60
Trip Totals:						251,691	41,365	60

Date: 3/2/2024 5:08:29PM

BILL OF LADING

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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

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: 00000000000268608

Manifest ID: 106800133

Carrier Name: SOUTHLAND TRANSPORTATION
Trailer Number: W26232
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
38687	5,878	313	Y	
4834	30,349	1,576	Y	
4835	45,864	2,475	Y	
4838	32,206	2,014	Y	
CIGRMARAPR	10,275	8,155	Y	
Cooperative Mailing Pool Titles	70,683	16,895	Y	
N/A	5,432	7,064	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 380.</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAILD	39	CONT	86,390	EACH	32,114		Mail Flats	161700	55
MAILT	21	CONT	165,301	EACH	9,252		Mail Trays	161700	55
	60		251,691		41,365		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.
DC YORK 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.

DM 3/2

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