

**Bill to:**

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

Invoice Date: 03/11/2024

Invoice #: 886228

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		Cincinnati, OH 45223 - Houston, TX 77043			
			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.  
ATLANTA, GA OFFICE  
PO Box 99 BOONVILLE, NC 27011  
Local: (404) 618-2104  
FID 56-2010528 MC 364070 B

Order #: 886228

## Carrier Confirmation

### Carrier Information

ROYAL3 INC  
6850 W 63Rd Street  
CHICAGO, IL 60638

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

### Stop Information

#### Live Load

CINCINNATI, OH45223

#### Mileage:

Earliest date: 03/08/24 15:00  
Latest date: 03/08/24 19:00

#### Stop Notes:

MUST CHECK IN AS SOUTHLAND  
Driver must call Southland for P/U#  
\*DDR: 110823-031124

#### Live Unload

HOUSTON, TX77043

#### Mileage: 1041

Earliest date: 03/11/24 11:00  
Latest date: 03/11/24 11:00

#### Stop Notes:

### Load Summary

Load Stop Count: 2

PCS 5,000 LBS

Load Miles: 1050

Trailer Type: DRY VANS

### 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 (404) 618-2104 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



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Carrier Confirmation

BY: \_\_\_\_\_  
ATLANTA, GA Dispatcher

BY: Milo Morrison

TITLE: Dispatcher

DATE: 3-8-2024

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.



						<b>BOL NO: HNIS10181448</b>	
<b>BILL OF LADING</b>						<b>Carrier: SOUTHLAND TRANSPORTATION</b> <b>Pickup: 03/08/2024</b>	
<b>Shipper</b>						PRO LABEL HERE	
ABEL MANUFACTURING CO 3474 Beckman St Cincinnati, OH 45223 USA Rob P: 513-681-5000 P/U Friday with Monday 6:00 AM delivery							
<b>Consignee</b>			<b>Appointment Date</b>		<b>References</b>		
LogisNext BLD 1730 1730 Brittmore Dr Houston, TX 77043 USA  Dlvry Apptmnt Required 24 Hours In Advance. W/O Dlvry Apptmnt Driver will be Turned Away. HOURS OF SERVICE: 06:00 - 14:00					Shipment ID: HM2483651 PO Number: 663131 PO Number: 642916 PO Number: 648731 PO Number: 663135 PO Number: 666739 PO Number: 663109 PO Number: 625743 PO Number: 648720 PO Number: 656742 PO Number: 648734 PO Number: 642917 PO Number: 663111 PO Number: 661030 PO Number: 656745 PO Number: 661034		
<b>Bill To</b>			<b>Freight Terms</b>				
Mitsubishi Logisnext Americas-Marengo c/o GEODIS Logistics LLC PO Box 2208 Attn: Freight Pay Brentwood, TN 37024 USA			Collect				
<b>Special Instructions</b>						<b>Accessorials</b>	
Special Instructions: designated truck *DDR: 011724-051524 Shipper Inst:P/U Friday with Monday 6:00 AM delivery  Dedicated TL. Consignee Inst:Dlvry Apptmnt Required 24 Hours In Advance. W/O Dlvry Apptmnt Driver will be Turned Away.							
<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>HM (X)</b>	<b>NMFC</b>	<b>Item Description</b>	<b>LTL Class</b>	
256.0	CAS				BOLT HEAD D8X40	77.5	
22.0	CAS				CARRIAGE BAR PIN 24 33 8	77.5	
80.0	CAS				PLATE PALLET SKID PLATE EXT FORK	77.5	
<b>Total Weight: 5000.0</b>		<b>lbs</b>		<b>Total Pallet Count: 6.0</b>			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.							
<b>COD Remit To:</b>						<b>Trailer #:</b>	
<b>COD Fee:</b>		<b>Collection Type:</b>		<b>COD Amount:</b>		<b>Seal #:</b>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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 regulations.				<b>SECTION 7:</b> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper: _____		<b>Trailer Loaded</b> ____ by Shipper ____ by Driver	<b>Freight Counted</b> ____ by Shipper ____ by Driver
<b>Shipper Signature / Date</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  Shipper: <u>Brian Coors</u>				<b>Carrier Signature / Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.  Carrier: _____			



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Mitsubishi Logisnext Americas-Marengo c/o GEODIS Logistics LLC PO Box 2208 Attn: Freight Pay Brentwood, TN 37024 USA  <div style="text-align: center; font-size: 1.2em;">                         3-11-24  <i>Jerome Erwin</i>  <i>John</i> </div>			Collect			
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Shipper: <i>Brian Coors</i>					Carrier: _____	