

Bill to:

SOUTHLAND BROKERAGE COMPANY, INC. 7925 U.S. HIGHWAY 601,

Boonville, NC,

27011

Invoice Date: 03/26/2024 Invoice #: 891271

Terms: NET 30 Due Date: 04/26/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|------------|------------|
| 03/25/2024 | | 1000 Windham Pkwy, Bolingbrook, IL 60490, USA - 675 Wolf Ledges Pkwy #1442, Akron, OH 44309, USA | | | |
| | | | 1 | \$1,000.00 | \$1,000.00 |

| TOTAL | |
|------------|--|
| \$1,000.00 | |

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 #: 891271

Carrier Confirmation

Carrier Information

BRZ Contact: Ana

8225 Leclaire Ave Phone: 708-303-5150 BURBANK, IL 604592734

Fax: Email:

Stop Information

Live Load Mileage: **Stop Notes:**

Earliest date: 03/25/24 17:00

Earliest date: 03/26/24 08:00

Latest date: 03/26/24 08:00

Latest date: 03/25/24 17:00

LSC COMMUNICATIONS LOGISTICS.

LLC

1000 Windham Parkway BOLINGBROOK, IL60490

Directions:

Live Unload Mileage: 359 **Stop Notes:**

SCF CLEVELAND 440 2400 Orange Ave RM 165 CLEVELAND, OH44101

Directions:

Live Unload Mileage: 34 Stop Notes:

SCF AKRON 442 Earliest date: 03/26/24 10:00

675 Wolf Ledges Pkwy RM 114

Akron, OH44309 Directions:

Upon delivery, send copy of POD to

PU# 106807243

***DRIVER MUST CHECK IN AS SOUTHLAND ***

Latest date: 03/26/24 10:00 cintracking@sltrans.com

Load Summary

PCS 43,500 LBS Load Stop Count: 3

Load Miles: 405 Trailer Type: VAN OR REEFER

Pay Information Description Quantity Rate Unit Amount **BROKERAGE CARRIER PAY** \$1,000.00 **FLT** \$1,000.00 **Total Pay:** \$1.000.00

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 ACCEPTACE:

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.

BRK-ACS-LINK-2 3/25/2024 12:14:30 PM 1 of 2



Southland Brokerage Co., Inc. CINCINNATI, OH OFFICE PO BOX 99 BOONVILLE, NC 27011 Local: (336) 551-5409 FID 56-2010528 MC 364070 B

Order #: 891271

Carrier Confirmation

- Go to www.secure.TriumphPay.com
- Register your company
- · Connect with Southland
- Add your payment information
- · Control your money!

| #TRIUMPH | PAY |
|--------------------------------------|---------------------------------|
| THE PAYMENTS NETWORK FOR TRUCKING | Presentment Audit Payment |

Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

| BROKER: SOUTHLAND BROKERAGE CO. | CARRIER: BRZ |
|---------------------------------|------------------|
| BY: | BY: Conor Smith |
| CINCINNATI, OH Dispatcher | TITLE: Dispatch |
| | DATE: 03-25-2024 |

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.

| Bill of Lading Number: 0000000000723404 Bill of Lading Number: 0000000000723404 Carrier Name: SOUHLAND TRANSPORTATION Seal number(s): 0014596 0014595 Pro Number: SLDD Pro Number: Freight Charge Terms: Prepaid | Master Bill of Lading Virth attached underlying Bills of Lading SPECIAL INSTRUCTIONS: Appointment Number: 173989220 Appointment Time: 0800 | COD Amount: \$ Fee Terms: Collect: Prepaid: | |
|--|--|--|---------------|
| BILL OF LADING Bill of Lading Garrier Name, Trailer number(s); Scatc. Sc | SPECIAL INSTR Appointment Dr Appointment Tin | DIT INSITE OF THE PROPERTY OF | ey biverpiede |
| | MGL LLC | CUSTOMER ORDER NUMBER COSTA NUMBER COSTA NUMBER COSTA NUMBER CARRIER INFORMATION COMMON COMMO | |
| Name: DC WINDHAM PKWY Address: 1000 WINDHAM PKWY Address: 1000 WINDHAM PKWY City/State/Zip: BOLINGBROOK IL 60490-3507 Shipper ID: LM11141 SHIP TO Name: SCF CLEVELAND 440 Address: 2400 ORANGE AVE RM 165 City/State/Zip: CLEVELAND OH 44101-9309 Consignee ID: LM3914 | Name: LSC COMMUNICATIONS MCLLLC Address: 1000 WINDHAM PKWY 1-833-744-7572 City/State/Zip BOLINGBROOK IL 60490-3507 | CUSTOMER ORDER NUMBER 0322 1 | 26. |

CARRIER SIGNATURE / PICKUP DATE The carrier shall not make delivery of this shipment without Prepaid: Carrier acknowledges receipt of packags and required placatids. Carrier certifies remeterinty response information was made available and/or, carrier has the U.S. DOT emergency response guidebook of equivalent documentation in the vehicle. NMFC #CLASS 700 Sub 3 55 Master Bill of Lading: With attached SPECIAL INSTRUCTIONS: Appointment Number: 129999233
Appointment Time: 1000 ADDITIONAL SHIPPER INFO LTL ONLY Customer check acceptable: □ Carrier Name: SOUTHLAND TRANSPORTATION
Trailer Number: PTLZ241131
Seal number(s): 0014596 0014595 Bill of Lading Number: 000000000000723408 NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B). payment of freight and all other lawful charges LSC Communications US, LLC Page: underlying Bills of Lading Collect: Freight Charge Terms: Prepaid Commodites requing special or additional care or attention in hands or stowing must be so marked and package as to ensure safe transportation with ordinary care.

See Section 2(e) to NMFC item 360) Fee Terms: COD Amount: \$ COMMODITY DESCRIPTION SLDD Signature By Shipper
By Driver/pallets said
to contain
By Driver/pieces Pro Number: CUSTOMER ORDER INFORMATION PALLET/SLIP Freight Counted: BILL OF LADING **Grand Total** VED, subject to individually determined rates or contracts that have been agreed upon in writing the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been had by the carrier and are available to the shipper, or request, and to all applicable state and federal Mail Flats CARRIER INFORMATION re the rate is dependent on value, shippers are required to state specifically in writing the agreed or red value to the property as follows: FOB: FOB: 🖂 WEIGHT 9.674 9,674 H. X Trailer Loaded:

☐ By Shipper
☐ By Driver Location #: THIRD PARTY FREIGHT CHARGES BILL TO LSC COMMUNICATIONS MCL LLC WEIGHT 51,846 51,846 SCF AKRON 442 675 WOLF LEDGES PKWY RM 114 QTY City/State/Zip BOLINGBROOK IL 60490-3507 City/State/Zip: BOLINGBROOK IL 60490-3507 HANDLING UNIT PACKAGE QTY City/State/Zip: AKRON OH 443099997 1000 WINDHAM PKWY DC WINDHAM PKWY 1000 WINDHAM PKWY CUSTOMER ORDER NUMBER NORTHEAST OHIO CATHOL Date: 3/25/2024 9:09:18PM 1-833-744-7572 SHIPPER SIGNATURE / DATE
The is to certify that the above named materials are proper
and the marked and labeled, and are in proper condition LM11141 Consignee ID: LM3841 OTY Grand Total Shipper ID: Name: Address: Address: Address: Name:

| Date: 3/25/2 | 024 9:09:18PM | | Bu . | Marine Marine | 7.6 | | A supplied | |
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| Name: Address: | SCF AKRON 442 675 WOLF LEDG | 表示。 | 4 Location; | #: | * 7 | SCAC: Pro Number: | SLDD | 014595 |
| City/State/Zip Consignee II | | | | Manager Control of the Control of th | ов: 🗆 — | Freight Charc | je Terms:Prepaid | 1 |
| Name: Address: | LSC COMMUNIC 1000 WINDHAM | | GES BILL TO | 0 | | | Master Bill | of Lading: With attached Bills of Lading |
| City/State/Zi | 1-833-744-7572 | | | | 1 | PECIAL INSTRI Appointment Da Appointment Tim | te: 03/26/2024 | ntment Number : 129869223 |
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| NOTE: Liabil | ity Limitation for le | oss or damage i | n this shipm | ent may b | oe applica | | | |
| | ct to indivdually determin and shipper, if applicable carrier and are available | | | | | bayment of LSC Com | shall not make deli freidht and all othe nmunications US | very of this shipment without r lawful charges , LLC Shipper |
| HIPPER SIG is is to certify that the a ckage, marked, and lab cording to the applicable | NATURE / DATE pove named materials are properly eled, and are in proper condition for regulations of the U.S. DOT. | classified, described, r transportation | Trailer Lo | pper | Freight C By Ship By Driv to cont | oper rer/pallets said | CARRIER SIC Carrier acknowledges rece Carrier certifies emergency, and/or carrier has the U.S. equivalent documentation | CONTROL / PICKUP DATE plot of packags and required placards. response information was made available DOT emergenery response guidebook or in the vehicle. |
| Up | hts. | 3/25 | | | ☐ By Driv | er/pieces | Property described above | is received in good order, except as |

| 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 secondary of the shipper of the carrier and shipper, if applicable, othewise to the rates, classifications and rules that have been abilished by the carrier and are available to the shipper, on request, and to all applicable state and federal Trailer Loaded: Trailer Loa | | CHI | | ILL OF | | | | Page: | |
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| marked, and labeled, and are in proper condition for transportation g to the applicable regulations of the U.S. DOT. By Shipper Camer acknowledges record response to the U.S. DOT. Camer acknowledges record response to the U.S. DOT. | and that the should of | comed majerials are properly classified | described, alion | By Shipper | ☐ By Shippe | er | | | ste evela |
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