



**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

<b>TOTAL</b>
\$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  
8225 Leclair Ave  
BURBANK, IL 604592734

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

### Stop Information

#### Live Load

LSC COMMUNICATIONS LOGISTICS,  
LLC  
1000 Windham Parkway  
BOLINGBROOK, IL60490  
Directions:

#### Mileage:

Earliest date: 03/25/24 17:00  
Latest date: 03/25/24 17:00

#### Stop Notes:

\*\*\*DRIVER MUST CHECK IN AS SOUTHLAND \*\*\*  
PU# 106807243

#### Live Unload

SCF CLEVELAND 440  
2400 Orange Ave RM 165  
CLEVELAND, OH44101  
Directions:

#### Mileage: 359

Earliest date: 03/26/24 08:00  
Latest date: 03/26/24 08:00

#### Stop Notes:

#### Live Unload

SCF AKRON 442  
675 Wolf Ledges Pkwy RM 114  
Akron, OH44309  
Directions:

#### Mileage: 34

Earliest date: 03/26/24 10:00  
Latest date: 03/26/24 10:00

#### Stop Notes:

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

### Load Summary

Load Stop Count: 3

PCS 43,500 LBS

Load Miles: 405

Trailer Type: VAN OR REEFER

### Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$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 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.



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](http://www.secure.TriumphPay.com)
- Register your company
- Connect with Southland
- Add your payment information
- Control your money!



**Get Paid Now!**

Login to [TriumphPay.com](http://TriumphPay.com) to set up your default payment method.

BROKER: SOUTHLAND BROKERAGE CO.

CARRIER: BRZ

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

BY: Conor Smith

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.

Date: 3/25/2024 9:09:18PM

# SHIP FROM

Name: DC WINDHAM PKWY  
Address: 1000 WINDHAM PKWY  
City/State/Zip: BOLINGBROOK IL 60490-3507  
Shipper ID: LM11141  
Name: SCF CLEVELAND 440  
Address: 2400 ORANGE AVE RM 165  
City/State/Zip: CLEVELAND OH 44101-9309  
Consignee ID: LM3914  
Name: LSC COMMUNICATIONS MCL LLC  
Address: 1000 WINDHAM PKWY  
City/State/Zip: BOLINGBROOK IL 60490-3507

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 MCL LLC  
Address: 1000 WINDHAM PKWY  
City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000723404  
Manifest ID: 108807243  
Trailer Number: FLT241131  
Seal number(s): 0014596 0014595  
SCAC: SLDD  
Pro Number:  
Freight Charge Terms: Prepaid  
Master Bill of Lading: With attached underlying Bills of Lading  
SPECIAL INSTRUCTIONS: Appointment Number: 129895220  
Appointment Date: 03/26/2024  
Appointment Time: 0800

Carrier Name: SOUTH LAND TRANSPORTATION  
Seal number(s): 0014596 0014595  
SCAC: SLDD  
Pro Number:  
Freight Charge Terms: Prepaid  
Master Bill of Lading: With attached underlying Bills of Lading  
SPECIAL INSTRUCTIONS: Appointment Number: 129895220  
Appointment Date: 03/26/2024  
Appointment Time: 0800

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0322	33,048	2,251	Y	
1	5	5,443	Y	
16572403-M01	29,145	1,132	Y	
2024MARCHMA 5061401D	10,487	819	Y	
24-00101	15,088	1,188	Y	
24-00102	14,404	1,310	Y	
24MARREMAIL5061302D	5,198	314	Y	

## CARRIER INFORMATION

SKU	HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
MALE	6 CONT	9,000 EACH	3,107	(X)	Mail Flats	161700 Sub 3 155		NMFC #CLASS
MALE	50 CONT	426,589 EACH	29,795		Mail Trays	161700 Sub 3 155		
	56	435,589	32,902		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.

LSC Communications US, LLC Shipper

Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required placards.

Carrier certifies emergency response information was made available to the shipper and is in compliance with applicable federal, state or local laws and regulations.

Property described above is received in good order, except as noted.

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.

Shipment is in compliance with applicable federal, state or local laws and regulations.

Signature of Shipper

Date

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver

to contain

☐ By Driver/pieces



Date: 3/25/2024 9:09:18PM

# BILL OF LADING

## SHIP FROM

Name: DC WINDHAM PKWY  
Address: 1000 WINDHAM PKWY  
City/State/Zip: BOLINGBROOK IL 60490-3507  
Shipper ID: LM11141

## SHIP TO

Name: SCF AKRON 442  
Address: 675 WOLF LEDGES PKWY RM 114  
City/State/Zip: AKRON OH 443099987  
Consignee ID: LM3841

## 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: 0000000000723404

Page: 2

Manifest ID: 106807243

Carrier Name: SOUTHLAND TRANSPORTATION

Trailer Number: PTL2241131

Seal number(s): 0014596 0014595

SCAC: SLDD

Pro Number:

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached

underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number: 129955223

Appointment Date: 03/26/2024

Appointment Time: 1000

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
NORTHEAST OHIO CATHOLI	51,846	9,674	Y	
Grand Total	51,846	9,674		

## CARRIER INFORMATION

SKU	HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY
	QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodity description is for informational purposes only. It is not to be used for billing or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2109 to NMFC Item 350	NMFC #/CLASS	
DAILED	8	CONT	51,846	EACH	9,674	(X)	Mail Flats	161700 Sub 3 55	
			51,846		9,674		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.

LSC Communications US, LLC Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above described goods have been received in good order, except as noted, 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 package and required packages, and that the 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: 3/25/2024 9:09:18PM

## BILL OF LADING

Page: 2

## SHIP FROM

Name: DC WINDHAM PKWY  
Address: 1000 WINDHAM PKWY  
City/State/Zip: BOLINGBROOK IL 60490-3507  
Shipper ID: LM11141

FOB: ☒

## SHIP TO

Name: SCF AKRON 442  
Address: 675 WOLF LEDGES PKWY RM 114  
City/State/Zip: AKRON OH 443099997  
Consignee ID: LM3841

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: 00000000000723404



Manifest ID: 106807243

Carrier Name: SOUTHLAND TRANSPORTATION

Trailer Number: PTLZ241131

Seal number(s): 0014596 0014595

SCAC: SLDD

Pro Number:

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached  
underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 129869223

Appointment Date : 03/26/2024

Appointment Time : 1000

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
NORTHEAST OHIO CATHOLIC	51,846	9,674	Y	
Grand Total	51,846	9,674		

## CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) to NMFC Item 360</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAIL	8	CONT	51,846	EACH	9,674		Mail Flats	161700 Sub 3	55
	8		51,846		9,674		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.  
LSC Communications US, LLC

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



Date: 3/25/2024 9:09:18PM

## BILL OF LADING

Page: 1

## SHIP FROM

Name: DC WINDHAM PKWY  
Address: 1000 WINDHAM PKWYCity/State/Zip: BOLINGBROOK IL 60490-3507  
Shipper ID: LM11141FOB: ☒

## SHIP TO

Name: SCF CLEVELAND 440  
Address: 2400 ORANGE AVE RM 165

Location #:

City/State/Zip: CLEVELAND OH 44101-9309  
Consignee ID: LM3914FOB: ☐

## 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: 0000000000723404



Manifest ID: 106807243

Carrier Name: SOUTHLAND TRANSPORTATION

Trailer Number: PTLZ241131

Seal number(s): 0014596 0014595

SCAC: SLDD

Pro Number:

Freight Charge Terms: Prepaid

☒ Master Bill of Lading: With attached  
underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 129869220

Appointment Date : 03/26/2024

Appointment Time : 0800

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0322	33,048	2,251	Y	
1	5	5,443	Y	
16572403-M01	29,145	1,132	Y	
2024MARCHMA 5061401D	10,487	819	Y	
24-00101	15,088	1,188	Y	
24-00102	14,404	1,310	Y	
24MARREMAIL5061302D	5,198	314	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(e) to NMFC Item 350)</small>	LTL ONLY NMFC # CLASS
	QTY	TYPE	QTY	TYPE				
MAIL	9,000	CONT	9,000	EACH	3,107		Mail Flats	161750 Sub 3 55
MAIL	50	CONT	426,589	EACH	29,795		Mail Trays	161700 Sub 3 55
	56		435,589		32,902		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.

LSC Communications US, LLC 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.

## 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 documents.  
Carrier certifies emergency response information was made available  
and/or carrier has the U.S. DOT emergency response guidelines or  
equivalent documentation in the vehicle.Property described above is received in good order, except as  
noted.