

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: 892412

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		13300 PARK VISTA BLVD FORT WORTH, TX 76177 - 212 W Gene Hairston St, Madison, NC 27025, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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.
GREENSBORO, NC OFFICE
PO BOX 99 BOONVILLE, NC 27011
Local: (336) 579-3480 gsodispatch@sltrans.com
FID 56-2010528 MC 364070 B

Order #: 892412

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

Contact: MIKE X113
Phone: 630-785-7370
Fax:
Email: MIKE.Z@royal3inc.com

Stop Information

Live Load

CAROLINA BEVERAGE GROUP - TEXA
13300 PARK VISTA BLVD
FORT WORTH, TX76177
Directions:

Mileage:

Earliest date: 03/29/24 11:00
Latest date: 03/29/24 11:00

Stop Notes:

MUST BE CLEAN FOOD GRADE PLATED TRAILER Food
Grade 53' SUPER-WIDE 102 NO KICKPLATES IN
TRAILER THAT WILL EFFECT TRAILER WIDTH. Ref #(s)
SHIPPER REF #: 099M0327240917, UNIQUE #:
099M0327240917

Live Unload

SORT PRO WAREHOUSE
212 W. Gene Hariston Road Unit G
MADISON, NC27025
Directions:

Mileage: 1142

Earliest date: 04/01/24 07:00
Latest date: 04/01/24 16:00

Stop Notes:

Load Summary

Load Stop Count: 2

25 PCS 45,000 LBS

Load Miles: 1159

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$2,400.00	FLT	\$2,400.00
Total Pay:				\$2,400.00

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) 579-3480** gsodispatch@sltrans.com 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.



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Carrier Confirmation

- 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: ROYAL3 INC

BY: _____
GREENSBORO, NC Dispatcher

BY: Mike Zivanovic

TITLE: Dispatcher

DATE: 03-29-2024

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: 3-29-24

Shipped From:

Carolina Beverage Group

13300 Park Vista Blvd.

Fort Worth, Texas 76177

Seal # 3606201

Shipped To:

Sort Pro Warehouse

212 W. Gene Hariston Road Unit G

Madison, NC 27025

Crown DunnageLoad Number: 892412Carrier: Royal 3 incTrailer #: H03259Driver's Name (Print): Don C SantiagoDriver's Signature: [Signature]Date/ Time-In: 1000Date/ Time-Out: 11:42Shipper's Signature: Miss Dull

Date: 3-29-24

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Carolina Beverage Group

13300 Park Vista Blvd.

Fort Worth, Texas 76177

Shipped To:

Sort Pro Warehouse212 W. Gene Hariston Road Unit GMadison, NC 27025

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