Royal 3inc.

Bill to: SOUTHLAND BROKERAGE COMPANY, INC. 7925 U.S. HIGHWAY 601 , Boonville, NC, 27011 Invoice Date: 04/09/2024 Invoice #: 894080 Terms: NET 30 Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		2101 Industrial Park Rd, Lincolnton, NC 28092 - 11611 Otter Creek Rd S, Little Rock, AR72103			
			1	\$1,270.00	\$1,270.00

TOTAL	
\$1,270.00	

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 #: 894080

# **Carrier Confirmation**

Carrier Information				
ROYAL3 INC 6850 W 63Rd Street CHICAGO, IL 60638	Phon Fax:	act: MIKE X113 e: 630-458-7370 l: MIKE.Z@royal3inc.cc	m	
Stop Information				
Live Load MARCAL PAPER 201 Industrial Park Rd LINCOLNTON, NC28092 Directions:	<b>Mileage:</b> Earliest date: 04/08/24 10:00 Latest date: 04/08/24 10:00	<b>Stop Notes:</b> 1117083 351679		
Live Unload AMERICAN PAPER & TWINE 11611 Otter Creek Rd S LITTLE ROCK, AR72103 Directions:	<b>Mileage:</b> 723 Earliest date: 04/09/24 09:00 Latest date: 04/09/24 09:00	Stop Notes:		
Load Summary				
Load Stop Count: 2			PCS	11,544 LBS
Load Miles: 732	Trailer Type: D	RY VANS		
Pay Information				
Description BROKERAGE CARRIER PAY	<b>Quantity</b> 1	<b>Rate</b> \$1,270.00	Unit FLT Total Pay:	Amount \$1,270.00 <b>\$1,270.00</b>
CARRIER TERMS: DISPATCH: Jpon dispatch, the DRIVER must accept PR illow P44 tracking will result in NON-PAYME <b>sodispatch@sitrans.com</b> WITH BILL OF BOL <u>RATE ACCEPTACE:</u> The payable rate quoted by BROKER: SOUT his shipment. This agreement becomes an a CARRIER agrees to hold harmless the Shipp uoted rate.	ENT of any detention or layover fees incurre LADING INFORMATION UPON PICKUP. THLAND BROKERAGE COMPANY to the addendum to the CARRIER/BROKER Agre	ed. DRIVERS MUST CALL (3 DRIVERS are responsible for below Signed CARRIER is ac evenent and by accepting this	36) 579-3480 number of pieces cou cknowledgement of the shipment at the rate q	unt stated on the e rate assessed fo uoted, the
All Carrier Payments are now processed th Go to secure. TriumphPay.com Carrier Porta All paperwork associated for the load will ne to carrierinvoice@sltrans.com if the website	I to register online to receive payments: ed to be uploaded on the TriumphPay carri	er portal to receive payment f	or loads Paperwork c	an also be emailed
Go to www.secure.Triumph	Pay.com			12

- 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



#### 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

## **Carrier Confirmation**

BY:	BY:
GREENSBORO, NC Dispatcher	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.

				,
	15 N/2			Bill of Lading - Generated 04/03/2024 19:26 UTC
Shipment ID: CV BOL #: SW3000				Diror Lading Constants of the
Shipment Name	: 351679 - FTL -	Lincolnton Dist	ibution Center (LDC	c) to
American Paper	& Twine			
Mode: FTL Equipment: Dry	Van			
Shipment Acces	sorials:			
Service Level: S	tandard Service			and a second
Carrier				NOTES FOR CARRIER: For palletized and parent roll
SOUTHLAN			#: 311711	chipments driver must secure the load with at least two (2)
COMPANY	TATION		R #: +10325	load bars or straps prior to leaving the snipper.
001117411		SEAL #	1108224	*Fiber shipments delivering to Natchez, MS MUST have a light
				and heavy scale ticket, or they will be rejected.
Contractor - State - Se	aller and all all all all all all all all all al			SEE SPECIAL INSTRUCTIONS: Fri Apr 5 between 08:00-15:00 EDT
#1. Pickup -	Lincolnton Di	The standard shares		SEE SPECIAL INSTRUCTION
201 Industria	al Park Rd	PICKUP	P #: 1117083	
Lincolnton N	C 28092 US			y is by appointment only! Must book your piekup or delivery
Mary Rea		INSTRU	ment in Open Do	y is by appointment only. Made book year provide the providence of
(828) 558-28	arcalpaper.co		inclusion open be	
mary.rea@n	aloupupenee			DATE
SHIPPER SIG	NATURE <sup>1</sup>	-0	DATE U	Q-24 CARRIER SIGNATURE <sup>2</sup>
	(	p-	T	0
		· · · · ·		EE SPECIAL INSTRUCTIONS: Mon Apr 8 between 08:00-18:00 CDT
#2. Delivery	American Pa	per & Twine	8 	EE SPECIAL INSTRUCTIONS. INSTRUCT
11611 Otter	Creek Rd S	INICTOR	CTIONS: Call 5	01-224-1555 For Delivery Appt.
Little Rock A	R 72103 US	INSTRU	CHUNS. Call St	01-224 1000 1 01 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receiving				·
(501) 224-15	55			
noemail2@n	oone.com			
	CONTURES .		DATE	
CONSIGNEE S	GNATURE			
Reference N	umbers		*	
CUSTOMER	REFERENCE	#: 351679		
	na na si	1	c	DMMODITY DESCRIPTION
	PIECES	1	Co	ommodities requiring special or additional care of attention
HANDLING		WEIGHT	HAZMAT WI	bwing must be so marked and packaged as to ensure same same strong starts STACK NMFC# CLASS th ordinary care.
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		5230.2719		
26	0	11544.00lb 5236.27kg		
	And the second	5230.21149		
	CES Prenaid		COD:	CHECK TYPE: D Company Check Certified Check
REIGHT CHAR	South LLC			FEE PAID BY: 🕒 Shipper 🛛 🕅 Consignee
	South, LLC. ox 36103, Charle	otte, NC,		FEE PAID BY: Consigned
28236.	US	Constant of the Constant		
(928) 3	22-1805	laonar ann		
marcal	southAP@marca	ipaper.com		19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			20	
lotes		the shines or a	equired to state specific	taily in writing the agreed or declared value of the property as follows: "The agreed or declared value of
lote 1 - Where the ra	te is dependent on vi cally stated by the sh	alue, snippers are i ipper to be not exc	eeding per	40115 C 14705/CV(1)(A) and (B).
he broderty is specili	cally attaice by the	The standard	may he sonlicable see	49 U.S.V. 14 VOIVIAN Y CONTRACT A spolicable otherwise to the fates.
lote 3 - Received, su	bject to individuality (	tablished by the ca	rrier and are available to	en agreed upon in writing between the carner and snipper, in applicable, ductions, on request, and to all applicable state and federal regulations.
assincations and ful	the states officers of the set.	2	*	
	· · ·			-
Consigner				SIGNATURE OF CONSIGNER
ubject to Section 7 d	f the conditions, if thi	s shipment is to be	delivered to the consign a following statement. The	nee SIGNATURE OF CONSIGNER
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Shipment ID: CW5JKZ BOL #: SW3000907 Shipment Name: 351679 - FTL - Lin American Paper & Twine	ncolnton Distribution Center	(LDC) to		ading - Generated	04/03/2024 19:26 UTC
Americal For Mode: FTL Equipment: Dry Van Shipment Accessorials: Shipment Accessorials: Service Level: Standard Service	· · · · · · · · · · · · · · · · · · ·	· ····································			Menceur
Carrier SOUTHLAND	USDOT #: 311711 TRAILER #:+03 SEAL #:		OTES FOR CARRIER hipments, driver must s ad bars or straps prior	secure the load wi	th at least two (2)
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n and a second se	ibution Center (LDC)	SEE CD		C. Fall And C hate	veen 08:00-15:00 EDT
#1. Pickup - Lincolnton Distr	PICKUP #: 1117083		ECIAL INSTRUCTION	is: Fri Apris Detv	Yeen 08:00-15:00 EP 13
201 Industrial Park Rd Lincolnton NC 28092 US	INSTRUCTIONS: Fa	cility is by an	pointment only! Must I	nock vour niekun (	or delivery
Mary Rea (828) 558-2813 mary.rea@marcalpaper.com	appointment in Open	Dock.			
SHIPPER SIGNATURE <sup>1</sup>	DATE	4-8-24	CARRIER SIGNATURE <sup>2</sup>		DATE
	- P. Twine	SEE SDE	TAL INSTRUCTIONS	: Mon Apr 8 bety	veen 08:00-18:00 CDT
<b>#2. Delivery - American Pape</b> 11611 Otter Creek Rd S Little Rock AR 72103 US		and the said of th	555 For Delivery Appt.	ga kana di ana mdi Kana jaran Kana	•
Receiving (501) 224-1555				•	
noemail2@noone.com			. ' i _		a a fa
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and a second	36.27kg COD:	in a rey former	CHECK TYPE:	Company Check	Certified Check
FREIGHT CHARGES: Prepaid BILL Marcal South, LLC. TO: P. O. Box 36103, Charlotte,	_		FEE PAID BY:	3	
28236, US (828) 322-1805			:	• •	
marcalsouthAP@marcalpap	Jer.com	a an an an Antonio an a an an an an Antonio			and a second
Notes Note 1. Where the rate is dependent on value, s the property is specifically stated by the shipper t Note 2. Labelity immations for or demanance in the	to be not exceeding		occurrent (B)		<i>v</i>
classifications and rules that have been establish		See 49 U.S.C. 14/	06(c)(1)(A) and (C). In writing between the carrier a on request, and to all applicable s	nd shipper, if applicable, tate and federal regulation	otherwise to the rates, ons,
Consigner Subject to Section 7 of the conditions of this ship					
shall poly and the copelones at a this ship	ment is to be delivered to the con	signee SIG	NATURE OF CONSIGNE	R	
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