

**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](mailto:gsodispatch@sltrans.com)  
FID 56-2010528 MC 364070 B

Order #: 894080

## Carrier Confirmation

### Carrier Information

ROYAL3 INC  
6850 W 63Rd Street  
CHICAGO, IL 60638

Contact: MIKE X113  
Phone: 630-458-7370  
Fax:  
Email: [MIKE.Z@royal3inc.com](mailto:MIKE.Z@royal3inc.com)

### Stop Information

#### Live Load

MARCAL PAPER  
201 Industrial Park Rd  
LINCOLNTON, NC28092  
Directions:

#### Mileage:

Earliest date: 04/08/24 10:00  
Latest date: 04/08/24 10:00

#### Stop Notes:

1117083  
351679

#### Live Unload

AMERICAN PAPER & TWINE  
11611 Otter Creek Rd S  
LITTLE ROCK, AR72103  
Directions:

#### Mileage: 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: DRY VANS

### Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$1,270.00	FLT	\$1,270.00
Total Pay:				\$1,270.00

### 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](mailto: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](https://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: \_\_\_\_\_  
GREENSBORO, NC Dispatcher

BY: \_\_\_\_\_

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.

Shipment ID: CW5JKZ  
BOL #: SW3000907  
Shipment Name: 351679 - FTL - Lincolnton Distribution Center (LDC) to American Paper & Twine  
Mode: FTL  
Equipment: Dry Van  
Shipment Accessorials: --  
Service Level: Standard Service

Bill of Lading - Generated 04/03/2024 19:26 UTC



Carrier  
SOUTHLAND  
TRANSPORTATION  
COMPANY

USDOT #: 311711  
TRAILER #: --H03259  
SEAL #: 11082249

NOTES FOR CARRIER: For palletized and parent roll shipments, driver must secure the load with at least two (2) load bars or straps prior to leaving the shipper.

\*Fiber shipments delivering to Natchez, MS MUST have a light and heavy scale ticket, or they will be rejected.

#1. Pickup - Lincolnton Distribution Center (LDC)

SEE SPECIAL INSTRUCTIONS: Fri Apr 5 between 08:00-15:00 EDT

201 Industrial Park Rd  
Lincolnton NC 28092 US

PICKUP #: 1117083

Mary Rea  
(828) 558-2813  
mary.rea@marcalpaper.com

INSTRUCTIONS: Facility is by appointment only! Must book your pickup or delivery appointment in Open Dock.

SHIPPER SIGNATURE<sup>1</sup>

DATE

4-8-24

CARRIER SIGNATURE<sup>2</sup>

DATE

#2. Delivery - American Paper & Twine

SEE SPECIAL INSTRUCTIONS: Mon Apr 8 between 08:00-18:00 CDT

11611 Otter Creek Rd S  
Little Rock AR 72103 US

INSTRUCTIONS: Call 501-224-1555 For Delivery Appt.

Receiving  
(501) 224-1555  
noemail2@noone.com

CONSIGNEE SIGNATURE<sup>3</sup>

DATE

Reference Numbers

CUSTOMER REFERENCE #: 351679

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION 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.	LTL ONLY	
	QTY	TYPE	QTY	TYPE				STACK	NMFC# CLASS
1.	26	PLT		SKID	11544.00lb 5236.27kg	No	Finished Goods		
	26		0		11544.00lb 5236.27kg				

FREIGHT CHARGES: Prepaid

COD:

CHECK TYPE: ☒ Company Check ☐ Certified Check

BILL TO: Marcal South, LLC.  
P. O. Box 36103, Charlotte, NC,  
28236, US  
(828) 322-1805  
marcalsouthAP@marcalpaper.com

FEE PAID BY: ☒ Shipper ☐ Consignee

Notes

Note 1 - 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 \_\_\_\_\_.  
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
Note 3 - Received, subject to individuality 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.

Consigner

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

SIGNATURE OF CONSIGNER

- This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
- 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 the vehicle. Property described above is received in good order, except as noted.
- Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

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BOL #: SW3000907  
Shipment Name: 351679 - FTL - Lincolnton Distribution Center (LDC) to  
American Paper & Twine  
Mode: FTL  
Equipment: Dry Van  
Shipment Accessorials: --  
Service Level: Standard Service

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Carrier  
SOUTHLAND  
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FREIGHT CHARGES: Prepaid

COD:

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FEE PAID BY: ☒ Shipper ☐ Consignee

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SIGNATURE OF CONSIGNER

George McKinnon

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