



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

Invoice Date: 04/16/2024
Invoice #: #86996
Terms: NET 30
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		7071 Millers Street, PHILADELPHIA, PA 19135 - 231 Luke Road, GOOSE CREEK, SC 29445			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 #: 896996

Carrier Confirmation

Carrier Information

RIKI TRANSPORTATION INC.
8225 Leclair Ave
BURBANK, IL 604592734

Contact: Ana
Phone: 708-303-5150
Fax:
Email: dispatch@rtbrz.com

Stop Information

Live Load

JILLAMY INC.
7071 Milnor Street
PHILADELPHIA, PA19135
Directions:

Mileage:

Earliest date: 04/15/24 10:00
Latest date: 04/15/24 14:00

Stop Notes:

PU# TR6862

Live Unload

HARBOR LOGISTICS
231 Luken Rd
GOOSE CREEK, SC29445
Directions:

Mileage: 640

Earliest date: 04/16/24 10:00
Latest date: 04/16/24 10:00

Stop Notes:

PO# TR6862

Load Summary

Load Stop Count: 2

PCS 42,945 LBS

Load Miles: 643

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$1,150.00	FLT	\$1,150.00
Total Pay:				\$1,150.00

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](https://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.

- 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](https://triumphpay.com) to set up your default payment method.

BROKER: SOUTHLAND BROKERAGE CO.

CARRIER: RIKI TRANSPORTATION INC.



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Carrier Confirmation

BY: _____
GREENSBORO, NC Dispatcher

BY: John Djordjevic

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.

4/15/2024

BILL OF LADING - NOT NEGOTIABLE

SO44426 Page 1 of 2

SHIP FROM		Bill of Lading Number: IF45566	
Manildra C/O: Jillamy Packaging & Warehouse 7071 Milnor St Philadelphia PA 19135		Sales Order: SO44426	
		Customer Reference Number: TR-6862	
		Consignee P.O. Number: TR-6862	
SHIP TO		Carrier Name: Dynamic Logistics LLC	
ATALNTIC TRANS SVC 4033 W MONTAGUE AVE N CHARLESTON SC 29418 United States			
THIRD PARTY FREIGHT CHARGES BILL TO		Carrier Pro Number:	
Account #:			
Freight Terms:		Trailer/Container #: H03237	
Delivery instructions:		Notes:	
Seal #: 4335427		Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

CARRIER INFORMATION

Handling Unit		Pieces				LTL Only
Qty	Type	Qty	Weight	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) of NMFC item 360.</small>	NMFC No.	Class
20		20	39,680 lb	GL-AUST - WHEAT GLUTEN TOTE - 900KG 02/03/24		65
Total:		20	39680 lb	Total Pallets Shipped: 20		

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 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 USC § 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 regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Receiver Signature _____

4/15/2024

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L. Kaler 10:26