

**Bill to:**

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

Invoice Date: 05/09/2024  
Invoice #: Order #: 903540  
Terms: NET 30  
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		506 Grand Central Blvd c/o Hutchinson LAREDO, TX 78045 - 2758 Gunter Park Drive W MONTGOMERY, AL 36109			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 #: 903540

## Carrier Confirmation

### Carrier Information

ROYAL3 INC  
6850 W 63Rd Street  
CHICAGO, IL 60638

Contact: Joey  
Phone: 630-485-7370  
Fax:  
Email: joey@royal3inc.com

### Stop Information

#### Live Load

UIS INTERNATIONAL SERVICES.  
CORP.  
506 Grand Central Blvd  
c/o Hutchinson  
LAREDO, TX78045  
Directions:

#### Mileage:

Earliest date: 05/08/24 11:00  
Latest date: 05/08/24 17:00

#### Stop Notes:

PU# 95922

#### Live Unload

THERMALEX  
2758 gunter park drive W  
MONTGOMERY, AL36109  
Directions:

#### Mileage: 949

Earliest date: 05/10/24 08:00  
Latest date: 05/10/24 08:00

#### Stop Notes:

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

### Load Summary

Load Stop Count: 2

PCS 40,000 LBS

Load Miles: 986

Trailer Type: DRY VANS

### Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$2,500.00	FLT	\$2,500.00
Total Pay:				\$2,500.00

#### 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](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.



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**BROKER: SOUTHLAND BROKERAGE CO.**

**CARRIER: ROYAL3 INC**

**BY:** \_\_\_\_\_  
CINCINNATI, OH 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.

# PROFORMA (CONTENEDORES RETORNABLES)



THERMALEX INC  
2758 Gunter Park Dr. W  
Montgomery, AL 36109

TxID : 63-0915802

PROFORMA INVOICE:

TMX130

INVOICE DATE:

06/05/2024

## CONSIGNED TO:

VALEO SISTEMAS ELECTRICOS S.A. DE C.V. - DIV. TERMICO  
Carretera México- Piedras Negras  
No. 3900, Zona Industrial San Luis  
Potosí, S.L.P., México C.P 78395 RFC:  
VSE941206BT0

## BILL TO:

VALEO NORTH AMERICA INC  
150 Stephenson  
Hwy Troy, MI  
48083, TAX ID: 13-  
3744485

REFERENCIA	DESCRIPCION	PIEZAS	P.U.	SUBTOTAL
Contenedores	Racks de acero retornables		0.008	0.000
BULK BLANCO	CONTENEDOR PLASTICO	126	0.008	1.000
BULK NEGROS			0.008	0.000
	Weight: 7560 KG			
	Weight: 16667.04 LB			
	Esta operación se realiza de conformidad con lo establecido en la regla 4.3.18 de las Reglas Generales de Comercio Exterior vigentes			
	Declarar a nivel partida de pedimento el identificador			
	VALUE FOR CUSTOMS PURPOSE ONLY			
	VALOR PARA EFECTOS DE ADUANA			
		126	TOTAL (USD)	1.00

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SSC Comercio Exterior- Área Legal

*Ernesto Salas*  
5/19/24