



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

Invoice Date: 05/14/2024
Invoice #: 904429
Terms: NET 30
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		20W067 Pleasantdale Dr, Lemont, IL 60439, USA - Alleton Plant Road, New Town, Brennigsville, PA 18031			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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.
CHARLESTON, SC OFFICE
PO Box 99 BOONVILLE, NC 27011
Fax: 8439745686 Local: (843) 405-7819
FID 56-2010528 MC 364070 B

Order #: 904429

Carrier Confirmation

Carrier Information

RIKI TRANSPORTATION INC.
8225 Leclair Ave
BURBANK, IL 604592734

Contact: Shawn
Phone: 708-852-5536
Fax:
Email: shawn@rtbrz.com

Stop Information

Live Load

RRD - GENESIS PACKAGING
20W345 101ST ST STE A
LEMONT, IL60439
Directions:

Mileage:

Earliest date: 05/13/24 06:00
Latest date: 05/13/24 14:00

Stop Notes:

Live Unload

RRD - ALLENTOWN PLANT
700 NESTLE WAY
BREINIGSVILLE, PA18031
Directions:

Mileage: 715

Earliest date: 05/14/24 11:00
Latest date: 05/14/24 11:00

Stop Notes:

Load Summary

Load Stop Count: 2

20000 EA 12,500 LBS

Load Miles: 739

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$1,650.00	FLT	\$1,650.00
Total Pay:				\$1,650.00

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 (843) 405-7819 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.

- 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: RIKI TRANSPORTATION INC.



Southland Brokerage Co., Inc.
CHARLESTON, SC OFFICE
PO Box 99 BOONVILLE, NC 27011
Fax: 8439745686 Local: (843) 405-7819
FID 56-2010528 MC 364070 B

Order #: 904429

Carrier Confirmation

BY: _____
CHARLESTON, SC 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.

BILL OF LADING - ME 882864750

Date: 5/10/24

SHIP FROM		SHIP TO	
Name: RRD - GENESIS PACKAGING Address: 20W345 101ST ST STE A City/State/Zip: LEMONT, IL 60439 Contact: Virginia Unostegui		Name: RRD - ALLENTOWN PLANT Address: 700 NESTLE WAY STE 200 City/State/Zip: BREININGSVILLE, PA 18031 Delivery Date: 05-15-2024 Contact: Kyle Schadler Return Authorization Number:	
Phone: 630-739-9101		Phone: 610-390-1583	
BILL FREIGHT CHARGES TO:			
R.R. Donnelley c/o Uber Freight PO Box 425 Lowell, AR 72745 USA			

Shipment Number: 882864750			
Sales Order Number:			
PRO Number:			
CARRIER NAME: SOUTHLAND TRANSPORTATION COMPANY			
Trailer number: 04113			
Seal number(s): 48140789			
SCAC: SLDD Mileage: 715 Miles			
Pro number:			
Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)			
Prepaid: X Prepaid Add: Collect: 3rd Party:			
<input type="checkbox"/> Master Bill of Lading, with attached underlying Bills of Lading (check box)			
DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.			
SPECIAL INSTRUCTIONS: We have a delivery appointment to deliver this on Wednesday 5/15/2024 @ 9:00 am			

FREIGHT INFORMATION			
Cube	Shipping Length	Shipping Height	Shipping Width
CARRIER INFORMATION			
COMMODITY DESCRIPTION		LTL ONLY	NMFC CLASS
Commodities requiring special care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.			
Cintia Torres, pallets			55
GRAND TOTAL			

CUSTOMER ORDER INFORMATION			
Delivery Appointment Number	Primary Reference	# Pkgs	Weight
	00242516-0001	20000	12500 LBS
		20000	12500 LBS
GRAND TOTAL			

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 this property is specifically stated by the shipper to be not exceeding

COD Amount: \$		NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	
Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/>	Customer check acceptable: <input type="checkbox"/>		
RECEIVED, subject to individually self-insured risks and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the terms, conditions and regulations of the carrier and its subsidiaries and affiliates, and all other lawful charges.			
SHIPPER SIGNATURE / DATE <i>[Signature]</i> 5/10/24		The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE <i>[Signature]</i> 5/10/24		SHIPPER SIGNATURE / DATE <i>[Signature]</i> 05/10/24	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/PICKUP DATE 05-13-2024	
By Driver/Pieces		Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information and required documentation in the vehicle.	

BILL OF LADING - ME 882864750

Page 1 of 2

Date: 5/10/24

SHIP FROM

Name: RRD - GENESIS PACKAGING

Address: 20W345 101ST ST STE A

City/State/Zip: LEMONT IL 60439

Contact: Virginia Uriostegui

SHIP TO

Name: RRD - ALLENTOWN PLANT

Address: 700 NESTLE WAY

STE 200

City/State/Zip: BREININGSVILLE, PA 18031

Delivery Date: 05-15-2024

Contact: Kyle Schadler

Return Authorization Number:

BILL FREIGHT CHARGES TO:

R.R. Donnelley c/o Uber Freight

PO Box 425

Lowell, AR 72745 USA

Shipment Number: 882864750



Sales Order Number:

PRO Number:

CARRIER NAME: SOUTHLAND TRANSPORTATION

COMPANY

Trailer number: 841131

Seal number(s): 48140799

SCAC: SLDD Mileage: 715 Miles

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: X Prepaid Add: Collect: 3rd Party:

☐ Master Bill of Lading with attached

(check box) underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: We have a delivery appointment to deliver this on Wednesday 5/15/2024 @ 9:00 am

FREIGHT INFORMATION

Cube	Shipping Length	Shipping Height	Shipping Width
CARRIER INFORMATION			
HANDLING	QUANTITY	WEIGHT	H.M.(X)
QTY	TYPE	TYPE	
300	PLT	20000	Each
		12500 LBS	
30		20000	
		12500 LBS	
Cintia Torres, pallets			
GRAND TOTAL			
55			
LTL ONLY			
NMFC			
CLASS			

CUSTOMER ORDER INFORMATION

Delivery Appointment Number	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
	00242516-0001	20000	12500 LBS	30	
GRAND TOTAL		20000	12500 LBS	30	

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

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

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

and all other lawful charges.

SHIPPER SIGNATURE / DATE

5/13/24

The carrier shall not make delivery of this shipment without payment of freight

and all other lawful charges.

SHIPPER SIGNATURE

5/13/24

CARRIER SIGNATURE/PICKUP DATE

05-13-2024

Carrier acknowledges receipt of cargo and condition of vehicle. Carrier certifies

emergency response information was made available in the vehicle.

Trailer Loaded: ☒ By Shipper

☐ By Driver/Pallets said to contain

By Driver

By Driver/Pallets

Consignee Stamp/Signature

Wells

Sordas

5/14/24