



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

Invoice Date: 05/15/2024  
Invoice #: 904309  
Terms: NET 30  
Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		9400MB Commerce Dr KINBMTN, AZ86401 - 205 Enterprise Way MOCKSVILLE, NC27028			
			1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$4,000.00

**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 #: 904309

## Carrier Confirmation

### Carrier Information

ROYAL3 INC  
 6850 W 63Rd Street  
 CHICAGO, IL 60638

Contact: Joey  
 Phone: 630-485-7370  
 Fax:  
 Email: [kelly@royal3inc.com](mailto:kelly@royal3inc.com)

### Stop Information

#### Live Load

TRIPLETT INDUSTRIES INC  
 9400B Commerce Dr  
 KINGMAN, AZ86401  
 Directions:

#### Mileage:

Earliest date: 05/13/24 08:00  
 Latest date: 05/13/24 12:00

#### Stop Notes:

VAN OR REFER MUST BE CLEAN ON THE FLOOR.  
 THESE ARE FLOOR LOADED AIR CRAFT TIRES.  
 TRAILER FLOOR MUST BE CLEAN!!!  
 58160411  
 CAN DEL EARLY M-F 0700-1500

#### Live Unload

DUNLOP AIRCRAFT TYRES INC  
 205 Enterprise Way  
 MOCKSVILLE, NC27028  
 Directions:

#### Mileage: 2084

Earliest date: 05/17/24 07:00  
 Latest date: 05/17/24 13:00

#### Stop Notes:

CAN DEL EARLY M-F 0700-1500

### Load Summary

Load Stop Count: 2

PCS 40,000 LBS

Load Miles: 2101

Trailer Type: DRY VANS

### Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$4,000.00	FLT	\$4,000.00
<b>Total Pay:</b>				<b>\$4,000.00</b>

### 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://www.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://www.triumphpay.com) to set up your default payment method.



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 GREENSBORO, NC OFFICE  
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Order #: 904309

### Carrier Confirmation

**BROKER: SOUTHLAND BROKERAGE CO.**

**CARRIER: ROYAL3 INC**

**BY:** \_\_\_\_\_  
 GREENSBORO, NC Dispatcher

**BY:** Kelly Ivanovic

**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**

**BOL Number: 58160411**

**SHIP FROM**

Name: Triplett - Kingman  
 Address: 9100B N Commerce Dr.,  
 City/State/Zip: KINGMAN, AZ, 86401  
 Donovan Jackson P: 9286925011 Ext.  
 Stop Notes:

Carrier: SOUTHLAND TRANSPORTATION COMPA  
 Pro #:

**BAR CODE SPACE**

Pick up date: 5/10/2024  
 Trailer #: Seal #

**SHIP TO**

Name: Dunlop Aircraft Tyres  
 Address: 205 ENTERPRISE WAY  
 City/State/Zip: MOCKSVILLE, NC, 27028  
 Donovan Jackson P: 3368442634 Ext.  
 Stop Notes:

**REFERENCE INFORMATION**

Reference Name	Value
Premium	No

**THIRD PARTY FREIGHT CHARGES BILL TO**

Echo Global Logistics  
 600 W. Chicago, Suite 725  
 Chicago, IL 60654 UNITED STATES

Freight Charge Terms:

Prepaid   
 Collect   
 3rd Party

Carrier Acct #:  
 Quote ID:

Special Instructions:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

**Shipper Instructions**

Pickup #:  
 Loc Type:  
 Special Services:

**Consignee Instructions**

Delivery #:  
 Loc Type:  
 Special Services:

LTN or Partial Only:

# of Pallets: 0 Pallet Type: Skid Spots: Stackable: No  
 Pallet Dimensions: L: W: H:

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		HM	OD	COMMODITY DESCRIPTION	LTN Only	
QTY	TYPE	QTY	TYPE				WEIGHT	NMFC#
0		0		40000 lb	(X)	(X)	aircraft tyres	
0		0		40000 lb			GRAND TOTAL	

\*The commodity value is dependent on value shipped and is not to be used for any other purpose. The carrier is not liable for any loss or damage to the property of the shipper to be not covered.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

The carrier shall not be liable for any loss or damage to the property of the shipper to be not covered.

The carrier shall not be liable for any loss or damage to the property of the consignee to be not covered.

SHIPPER SIGNATURE / DATE

Shipper: *Donovan Jackson* Date: 5/10/2024

**Trailer Loaded**

By Shipper  
 By Driver

**Freight Counted**

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier: \_\_\_\_\_ Date: \_\_\_\_\_

5/10/2024

13

BILL OF LADING				BOL Number: 58160411			
<b>SHIP FROM</b>				Carrier: SOUTHLAND TRANSPORTATION COMPA			
Name: Triplett - Kingman				<b>BAR CODE SPACE</b>			
Address: 9400B N Commerce Dr.,							
City/State/Zip: KINGMAN, AZ, 86401				Pick up date: 5/10/2024			
Donovan Jackson P: 9286925011 Ext.				Trailer #: Seal #:			
Stop Notes:							
<b>SHIP TO</b>				<b>REFERENCE INFORMATION</b>			
Name: Dunlop Aircraft Tyres				Reference Name		Value	
Address: 205 ENTERPRISE WAY				Premium		No	
City/State/Zip: MOCKSVILLE, NC, 27028							
Donovan Jackson P: 3368442634 Ext.							
Stop Notes:							
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>							
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES							
Freight Charge Terms:				Carrier Acct #:			
Prepaid <input checked="" type="checkbox"/>				Quote ID:			
Collect <input type="checkbox"/>							
3rd Party <input checked="" type="checkbox"/>							
Special Instructions:				<b>Shipper Instructions</b>		<b>Consignee Instructions</b>	
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.				Pickup #:		Delivery #:	
				Loc Type:		Loc Type:	
				Special Services:		Special Services:	
LTL or Partial Only:							
# of Pallets: 0		Pallet Type:		Skid Spots:		Stackable: No	
Pallet Dimensions:		L: W: H:					
<b>CARRIER INFORMATION</b>							
HANDLING UNIT		PACKAGE		HM		OD	
QTY TYPE		QTY TYPE		(X)		(X)	
WEIGHT		COMMODITY DESCRIPTION		LTL Only		NMFC# CLASS	
0		0		40000 lb		aircraft tyres	
0		0		40000 lb		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 the property is specifically stated by the shipper to be not exceeding _____				COD Amount: \$ _____			
				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
				Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
RECEIVED, subject to and in accordance with the terms and conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, 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 freight and all other lawful charges. (Section 7)			
SHIPPER SIGNATURE / DATE <small>This is to certify that the above-stated 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.</small> Shipper: <u>[Signature]</u> Date: <u>5/10/2024</u>				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
				CARRIER SIGNATURE / PICKUP DATE <small>Carrier or knowledge receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation or agency response guidebook or equivalent documentation in the vehicle.</small> Carrier: _____ Date: _____			

13



