

**Bill to:**

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

Invoice Date: 06/03/2024

Invoice #: 906924

Terms: NET 30

Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		17589 Plant Road, Coosa Pines, AL 35044 - 2377 US 52 South, Wadesboro, NC 28170			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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.  
CHARLOTTE, NC OFFICE  
PO BOX 99 BOONVILLE, NC 27011  
Local: (704) 707-2533  
FID 56-2010528 MC 364070 B

Order #: 906924

## Carrier Confirmation

### Carrier Information

ROYAL3 INC  
6850 W 63Rd Street  
CHICAGO, IL 60638

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

### Stop Information

#### Live Load

COOSA PINES MILL  
17589 Plant Road  
COOSA PINES, AL35044  
Directions:

#### Mileage:

Earliest date: 05/30/24 08:00  
Latest date: 05/30/24 20:00

#### Stop Notes:

0111293410  
PO# 17404-15  
BOL# 0081736567  
Order# 0010357795

CLEAN TRAILER NO HOLES

#### Live Unload

NOXIPAX BUYER LLC  
2377 US 52 South  
WADESBORO, NC28170  
Directions:

#### Mileage: 426

Earliest date: 05/31/24 08:00  
Latest date: 05/31/24 14:00

#### Stop Notes:

0111293410  
PO# 17404-15  
BOL# 0081736567  
Order# 0010357795

CLEAN TRAILER NO HOLES

### Load Summary

Load Stop Count: 2

49 PCS 43,489.3 LBS

Load Miles: 429

Trailer Type: DRY VANS

### Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$1,300.00	FLT	\$1,300.00
Total Pay:				\$1,300.00

### 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 (704) 707-2533 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](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.



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CHARLOTTE, NC OFFICE  
PO BOX 99 BOONVILLE, NC 27011  
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## Carrier Confirmation

- Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
- Register your company
- Connect with Southland
- Add your payment information
- Control your money!



**Get Paid Now!**

Login to [TriumphPay.com](http://TriumphPay.com) to set up your default payment method.

BROKER: SOUTHLAND BROKERAGE CO.

CARRIER: ROYAL3 INC

BY: \_\_\_\_\_  
CHARLOTTE, 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.



## BILL OF LADING-CONNAISSEMENT

Shipper-Expéditeur Point of origin-Point d'expédition <b>Coosa Pines</b> <b>17589 Plant Road</b> <b>Coosa Pines, AL</b> <b>35044</b>		Sales order no -No de commande <b>10357795</b>		Ref No-NO référence <b>81736567</b>		Whse BOL-Conn. Entr.			
Consignee and destination-Destinataire et destination <b>NOVIPAX BUYER LLC</b> <b>2377 US 52 SOUTH</b> <b>WADESBORO NC 28170</b> <b>USA</b>		Customer purchase order - No, bon achat client <b>STOCK</b>		Stock transf. order- Commande transf. inv.					
		STANDARD TERMS AND CONDITIONS APPLY  LES ENTENTES ET CONDITIONS STANDARD S'APPLIQUENT		Shipping date-expédié le <b>2024/05/30</b>		Shipping time-Heure <b>14:18:35</b>			
				Delivery date-Date de livraison <b>2024/05/31</b>					
		Shipment-Expédition <b>111293410</b>		Custom broker-Courtier en douane					
MARKS & NUMBERS-MARQUES ET NOS. Car / Truck No & initial <b>SLDDHO3245</b>		Unit type - Type de l'unité  <b>Truck</b>		Pre-carriage by-Transporteur à l'étranger <b>SOUTHLAND</b>					
Seal - Sceaux <b>0062973</b>				Exporting carrier Transporteur exportateur					
Route and routing notes-Itinéraire et notes itinéraire				Booking -No de contrat maritime					
Item	Product description	Grade Customer PO	Roll size	Diam.	No of Roll	Wgt LBS	Wgt KG	Billing weight AMT	<b>TO BE PREPAID EN PORT PAYÉ</b>  INVOICE FREIGHT TO: ENVOYEZ VOTRE FACTURE DE FRAIS DE TRANSPORT À : Resolute FP US Inc. PO BOX #69 MONTREAL, QUEBEC H3C 2R5 CANADA ATTENTION: FREIGHT ADMINISTRATION  Rule 117/Règle 117 <input type="checkbox"/> YES/ OUI <input type="checkbox"/> NO/N
10	9F4/CoosAbsorb - SE	PRF09F4 17404-15	479 mm	1,270 mm	48	43,473.701	19,719.323	20.047	
SubTot:								24	
Special instructions-Instructions spéciales Remarks: OTHER TIMES BY APPOINTMENT Contact: NATHAN GRANT Phone: 910-410-1409								Weight (Subject to correction) Poids (Sujet à être corrigé) <b>19,719.323 KG</b> DECLARATIONS BY THE SHIPPER UNDER SCHEDULE VI, PART VII, PARA 7(A), EXCISE TAX ACT (CANADA) DECLARATION DE L'EXPÉDITEUR EN VERTU DE L'ANNEXE VI, PARTIE VII, ALINÉA 7 (A) DE LA LOI SUR LA TAXE D'ACCISE (CANADA) <input type="checkbox"/> YES/OUI <input checked="" type="checkbox"/> NO/NON The property is being shipped for export and the freight transportation services to be supplied by the carrier is part of a continuous, unbroken movement in respect of the property. La marchandise est destinée à l'exportation et le service de transport de marchandises qui sera fourni par le transporteur fait partie d'un service continu de transport de marchandises vers l'étranger ou respectivement à son lieu.	

SHIPPER'S LOAD AND COUNT(RAIL ONLY)-CHARGEMENT ET DÉNOMBREMENT DE L'EXPÉDITEUR(CHEMIN DE FER SEULEMENT)  
THIS SHIPMENT IS CORRECTLY DESCRIBED.THE GROSS WEIGHT AS ABOVE IS SUBJECT TO VERIFICATION.  
LA DESCRIPTION DE LA PRÉSENTE EXPÉDITION EST EXACTE. LE POIDS BRUT TEL QU'IL EST INDIQUÉ CI-DESSUS EST SUJET À ÊTRE VÉRIFIÉ.  
**RESOLUTE FP US INC. Shipper**

PER/PAR

PER/PAR

AGENT

(THIS BILL OF LADING-EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER)  
(CE CONNAISSEMENT-CONTRAT D'EXPÉDITION-EXPRESS DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE TRANSPORTEUR) Page: 1





## BILL OF LADING-CONNAISSEMENT

Shipper-Expéditeur Coosa Pines 17589 Plant Road Coosa Pines, AL 35044	Point of origin-Point d'expédition	Sales order no -No de commande 10357795	Ref No-NO référence 81736567	Whe BOL-Conn. Entr.
		Customer purchase order - No. bon achat client STOCK	Stock transf. order- Commande transf. inv.	
		STANDARD TERMS AND CONDITIONS APPLY	Shipping date-expédié le 2024/05/30	Shipping time-Heure 14:18:35
		LES ENTENTES ET CONDITIONS STANDARD S'APPLIQUENT	Delivery date-Date de livraison 2024/05/31	Port of entry-Port d'entrée
Consignee and destination-Destinataire et destination NOVIPAX BUYER LLC 2377 US 52 SOUTH WADESBORO NC 28170 USA		Shipment-Expédition 111293410	Custom broker-Courtier en douane	
MARKS & NUMBERS-MARQUES ET NOS. Car / Truck No & initial SLDDHO3245		Unit type - Type de l'unité Truck	Pre-carriage by-Transporteur à l'étranger SOUTHLAND	
Seal - Sceaux 0062973			Exporting carrier Transporteur exportateur	
Route and routing notes-Itinéraire et notes itinéraire			Booking -No de contrat maritime	

Item	Product description	Grade Customer PO	Roll size	Diam.	No of Roll	Wgt LBS	Wgt KG	Billing weight AMT	TO BE PREPAID EN PORT PAYÉ
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COOSABSORB SE									
SubTot:					24			20.047	
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Rule 11?/Règle 11? <input type="checkbox"/> YES/ <input type="checkbox"/> NO/ <input type="checkbox"/> OUI <input type="checkbox"/> NON									

Special instructions-Instructions spéciales Remarks: OTHER TIMES BY APPOINTMENT Contact: NATHAN GRANT Phone: 910-410-1409	Weight (Subject to correction) Poids (Sujet à être corrigé) 19,719.323 KG DECLARATIONS BY THE SHIPPER UNDER SCHEDULE VI/PART VII/PARA 7(A) EXCISE TAX ACT(CANADA) DECLARATION DE L'EXPÉDITEUR EN VERTU DE L'ANNEXE VI, PARTIE VII, ALINÉA 7 (A) DE LA LOI SUR LA TAXE D'ACCISE (CANADA) <input checked="" type="checkbox"/> YES/OUI <input type="checkbox"/> NO/NON
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SHIPPER'S LOAD AND COUNT(RAIL ONLY)-CHARGEMENT ET DÉNOMBREMENT DE L'EXPÉDITEUR(CHEMIN DE FER SEULEMENT)  
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RESOLUTE FP US INC. Shipper

PER/PAR

PER/PAR

AGENT

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(CE CONNAISSEMENT-CONTRAT D'EXPÉDITION-EXPRESS DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE TRANSPORTEUR) Page: 1