

**Bill to:**

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

Invoice Date: 06/07/2024

Invoice #: # 910406

Terms: NET 30

Due Date: 07/07/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/05/2024 | | 1000 Windham Parkway, BOLINGBROOK, IL 60490 - 1105 MOSS ST, LAFAYETTE, LA 70501 | | | |
| | | | 1 | \$2,400.00 | \$2,400.00 |

| TOTAL |
|------------|
| \$2,400.00 |

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.
HICKORY, NC OFFICE
PO BOX 99 BOONVILLE, NC 27011
(877) 900-6744 Fax: (828) 212-1174 Local: (828) 212-1170
FID 56-2010528 MC 364070 B

Order #: 910406

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

Contact: Joey
Phone: 321-465-5667
Fax:
Email: joey@royal3inc.com

Stop Information

Live Load

LSC COMMUNICATIONS LOGISTICS,
LLC
1000 Windham Parkway
BOLINGBROOK, IL60490
Directions: Must deliver on scheduled
day, early del is fined

Mileage:

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

Stop Notes:

***MUST CHECK IN AS SOUTHLAND
TRANSPORTATION***
MUST CALL FOR PU# UPON ARRIVAL

Live Unload

SCF NEW ORLEANS 700
701 LOYOLA AVE
NEW ORLEANS, LA70113
Directions:

Mileage: 921

Earliest date: 06/07/24 08:00
Latest date: 06/07/24 08:00

Stop Notes:

Live Unload

SCF BATON ROUGE 707
8101 BLUEBONNET BLVD
BATON ROUGE, LA70810
Directions:

Mileage: 81

Earliest date: 06/07/24 11:00
Latest date: 06/07/24 11:00

Stop Notes:

Live Unload

SCF LAFAYETTE 705
1105 MOSS ST
LAFAYETTE, LA70501
Directions:

Mileage: 55

Earliest date: 06/07/24 14:00
Latest date: 06/07/24 14:00

Stop Notes:

Load Summary

Load Stop Count: 4

49 PLT 40,915 LBS

Load Miles: 1066

Trailer Type: DRY VANS

Pay Information

| Description | Quantity | Rate | Unit | Amount |
|-----------------------|----------|------------|------|------------|
| BROKERAGE CARRIER PAY | 1 | \$2,400.00 | FLT | \$2,400.00 |
| Total Pay: | | | | \$2,400.00 |



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PO BOX 99 BOONVILLE, NC 27011
(877) 900-6744 Fax: (828) 212-1174 Local: (828) 212-1170
FID 56-2010528 MC 364070 B

Order #: 910406

Carrier Confirmation

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 (828) 212-1170 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: ROYAL3 INC

BY: _____
HICKORY, NC Dispatcher


BY: Joey Cimbaljevic

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

| SHIP FROM | | Bill of Lading Number: 000000000076217 | |
|---|--|---|--|
| Name: DC WINDHAM PKWY | |  | |
| Address: 1000 WINDHAM PKWY | | Manifest ID: 106832491 | |
| City/State/Zip: BOLINGBROOK IL 60490-3507 | | Carrier Name: SOUTHLAND TRANSPORTATION | |
| Shipper ID: LM11141 | FOB: <input checked="" type="checkbox"/> | Trailer Number: 289473 | |
| | | Seal number(s): 0019656 0019657 0019658 | |
| SHIP TO | | SCAC: SLDD | |
| Name: SCF BATON ROUGE 707 | Location #: _____ | Pro Number: _____ | |
| Address: 8101 BLUEBONNET BLVD | | | |
| City/State/Zip: BATON ROUGE LA 70810-9998 | | | |
| Consignee ID: LM179241 | FOB: <input type="checkbox"/> | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | |
| Name: LSC COMMUNICATIONS MCL LLC | | | |
| Address: 1000 WINDHAM PKWY | | | |
| 1-833-744-7572 | | | |
| City/State/Zip: BOLINGBROOK IL 60490-3507 | | | |
| | | Freight Charge Terms: Prepaid | |
| | | <input checked="" type="checkbox"/> Master Bill of Lading: With attached underlying Bills of Lading | |
| | | SPECIAL INSTRUCTIONS: Appointment Number : 130080800 | |
| | | Appointment Date : 06/07/2024 | |
| | | Appointment Time : 1100 | |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | QTY | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|---------------------------------|--------|--------|-------------|-------------------------|
| 1 | 1 | 642 | Y | |
| 2 | 1 | 486 | Y | |
| 345005 | 10,473 | 2,212 | Y | |
| 345037 | 8,338 | 2,300 | Y | |
| 76142 | 5,996 | 540 | Y | |
| Cooperative Mailing Pool Titles | 34,265 | 8,431 | Y | |
| | 13,980 | 1,020 | Y | |

CARRIER INFORMATION

| SKU | HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) to NMFC item 360</small> | LTL ONLY | |
|-------|---------------|------|---------|------|--------|-------------|--|--------------|-------|
| | QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| MAILD | 12 | CONT | 53,076 | EACH | 12,943 | | Mail Flats | 161700 Sub 3 | 55 |
| MAILT | 5 | CONT | 19,978 | EACH | 2,687 | | Mail Trays | 161700 Sub 3 | 55 |
| | 17 | | 73,054 | | 15,630 | | Grand Total | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the property as follows:

"The agreed or declared value of the 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 U.S.C - 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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
LSC Communications US, LLC Shipper
Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required placards.
Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

NS 06/05

BILL OF LADING

SHIP FROM

Name: DC WINDHAM PKWY
Address: 1000 WINDHAM PKWY

City/State/Zip: BOLINGBROOK IL 60490-3507

Shipper ID: LM11141

FOB: ☒

SHIP TO

Name: SCF BATON ROUGE 707
Address: 8101 BLUEBONNET BLVD

Location #: _____

City/State/Zip: BATON ROUGE LA 70810-9998

Consignee ID: LM179241

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC

Address: 1000 WINDHAM PKWY
1-833-744-7572

City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 0000000000762717



Manifest ID: 106832491

Carrier Name: SOUTHLAND TRANSPORTATION

Trailer Number: 289473

Seal number(s): 0019656 0019657 0019658

SCAC: SLDD

Pro Number: _____

Freight Charge Terms: Prepaid

☒ Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 130080800

Appointment Date : 06/07/2024

Appointment Time : 1100

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | QTY | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|---------------------------------|--------|--------|-------------|-------------------------|
| 1 | 1 | 642 | Y | |
| 2 | 1 | 486 | Y | |
| 345005 | 10,473 | 2,212 | Y | |
| 345037 | 8,338 | 2,300 | Y | |
| 76142 | 5,996 | 540 | Y | |
| Cooperative Mailing Pool Titles | 34,265 | 8,431 | Y | |
| | 13,980 | 1,020 | Y | |

CARRIER INFORMATION

| SKU | HANDLING UNIT PACKAGE | | | | WEIGHT | H.M. (X) | 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) to NMFC Item 360</small> | LTL ONLY | |
|------|-----------------------|------|--------|------|--------|-------------|--|--------------|-------|
| | QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| MAIL | 12 | CONT | 53,076 | EACH | 12,943 | | Mail Flats | 161700 Sub 3 | 55 |
| MAIL | 5 | CONT | 19,978 | EACH | 2,687 | | Mail Trays | 161700 Sub 3 | 55 |
| | 17 | | 73,054 | | 15,630 | | Grand Total | | |

Country Hunter 06/05/24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the property as follows:

"The agreed or declared value of the 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 U.S.C - 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

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

LSC Communications US, LLC Shipper

Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

NS 06/05

BILL OF LADING

CHOL-1,054-1
OUT. 5:20PM

Page: 1

SHIP FROM
 Name: DC WINDHAM PKWY
 Address: 1000 WINDHAM PKWY
 City/State/Zip: BOLINGBROOK IL 60490-3507
 Shipper ID: LM11141

Bill of Lading Number: 0000000000762717



Manifest ID: 106832491

Carrier Name: SOUTHLAND TRANSPORTATION

Trailer Number: 289473

Seal number(s): 0019656 0019657 0019658

SHIP TO
 Name: SCF NEW ORLEANS 700
 Address: 701 LOYOLA AVE
 City/State/Zip: NEW ORLEANS LA 70113-9997
 Consignee ID: LM169766

FOB: ☒

SCAC: SLDD

Pro Number:

Freight Charge Terms: Prepaid

THIRD PARTY FREIGHT CHARGES BILL TO
 Name: LSC COMMUNICATIONS MCL LLC
 Address: 1000 WINDHAM PKWY
 1-833-744-7572
 City/State/Zip: BOLINGBROOK IL 60490-3507

FOB: ☐

☒ Master Bill of Lading: With attached
 underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 130080799
 Appointment Date : 06/07/2024
 Appointment Time : 0800

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | QTY | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
| 1 | 1 | 1,295 | Y | |
| 15462405-M01 | 12,877 | 773 | Y | |
| 2 | 2 | 1,271 | Y | |
| 24252694 | 1,999 | 434 | Y | |
| 344986 | 11,808 | 2,540 | Y | |
| 344999 | 1,833 | 404 | Y | |
| 345037 | 3,337 | 986 | Y | |

CARRIER INFORMATION

| SKU | HANDLING UNIT PACKAGE | | | | WEIGHT | H.M. (X) | 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) to NMFC Item 350)</small> | LTL ONLY | |
|-------|-----------------------|------|---------|------|--------|-------------|---|--------------|-------|
| | QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| MAILD | 18 | CONT | 71,174 | EACH | 16,868 | | Mail Flats | 161700 Sub 3 | 55 |
| MAILT | 14 | CONT | 68,273 | EACH | 8,992 | | Mail Trays | 161700 Sub 3 | 55 |
| | 32 | | 139,447 | | 25,860 | | Grand Total | | |

Ricky McLeod FTSW 6-7

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the property as follows:

"The agreed or declared value of the 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 U.S.C - 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

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

LSC Communications US, LLC Shipper
 Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

NS 06/05

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
 LSC Communications US, LLC Shipper
 and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

BILL OF LADING

SHIP FROM

Name: DC WINDHAM PKWY
Address: 1000 WINDHAM PKWYCity/State/Zip: BOLINGBROOK IL 60490-3507
Shipper ID: LM11141FOB: ☒

SHIP TO

Name: SCF LAFAYETTE 705
Address: 1105 MOSS ST Location #: _____City/State/Zip: LAFAYETTE LA 70501-3601
Consignee ID: LM4125FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572

City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 0000000000762717



Manifest ID: 106832491

Carrier Name: SOUTHLAND TRANSPORTATION
Trailer Number: 289473
Seal number(s): 0019656 0019657 0019658SCAC: SLDD
Pro Number:

Freight Charge Terms: Prepaid

☒ Master Bill of Lading: With attached
underlying Bills of LadingSPECIAL INSTRUCTIONS: Appointment Number : 130080801
Appointment Date : 06/07/2024
Appointment Time : 1400

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | QTY | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
| 2 | 1 | 488 | Y | |
| 76142 | 6,995 | 625 | Y | |
| 9M2004421903395705XX | 1 | 426 | Y | |
| | 14,640 | 1,095 | Y | |
| Grand Total | 21,637 | 2,634 | | |

CARRIER INFORMATION

| SKU | HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) to NMFC Item 360)</small> | LTL ONLY NMFC # CLASS |
|------|---------------|------|---------|------|--------|-------------|---|--------------------------|
| | QTY | TYPE | QTY | TYPE | | | | |
| MAIL | 5 | CONT | 21,637 | EACH | 2,634 | | Mail Trays | 161700 Sub 3 55 |
| | 5 | | 21,637 | | 2,634 | | Grand Total | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fees: 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).

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
LSC Communications US, LLC Shipper
Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/pallets said to contain
-
- ☐
- By Driver/pieces

CARRIER SIGNATURE / PICKUP

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook/equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

NS 06/05