



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

Invoice Date: 06/20/2024
Invoice #: Order # 914473
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		800 ALBEMARLE RD, ASHEBORO, NC 27203 - 190 Barmark Parkway, FRANKLIN, IN 46131			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 #: 914473

Carrier Confirmation

Carrier Information

RIKI TRANSPORTATION INC.
 8225 Leclair Ave
 BURBANK, IL 604592734

Contact: Smith
 Phone: 708-852-5556
 Fax:
 Email: smith@rtbrz.com

Stop Information

Hook Preloaded Trl

ENERGIZER COMPANY
 800 ALBEMARLE RD
 ASHEBORO, NC27203
 Directions:

Mileage: 8

Earliest date: 06/19/24 08:00
 Latest date: 06/19/24 16:00

Stop Notes:

Live Unload

ENR FRANKLIN
 190 Bartram Parkway
 FRANKLIN, IN46131
 Directions: RECEIVING HOURS
 MON-THURS 7:00 - 21:00
 FRIDAY 7:00 - 17:00

Mileage: 559

Earliest date: 06/20/24 08:00
 Latest date: 06/20/24 17:00

Stop Notes:

Load Summary

Load Stop Count: 2

PCS

LBS

Load Miles: 618

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$1,350.00	FLT	\$1,350.00
Total Pay:				\$1,350.00

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 (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](https://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.



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Carrier Confirmation

- 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.

BY: _____
 HICKORY, 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.

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Shipper: Asheboro I Plant
 Energizer Battery Co
 800 Albemarle Road
 Asheboro, NC 27203

Stop # 0001 BOL No. 53337199
 Date 06/19/2024 Trailer No 251825
 Seal # 3730579 SCAC Code SLDD
 Req Del Date _____ Pro # _____

Consignee: ENERGIZER BATTERY MANUFACTURING INC
 C/O DHL LOGISTICS
 190 BARTRAM PARKWAY
 FRANKLIN, IN 46131

If Prepaid, send freight bill
 along with copy of BOL to:

 Energizer auto sales Inc.
 PO Box 30382
 Cleveland, OH 44130

PO NUMBER / ORDER / DELIVERY NO(s)
 75761647 / 7500092974

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Only relevant for Master Bill of Lading		
STOP SEQUENCE	WEIGHT	PCS

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that each service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Chemical Emergency - Spill, Leak, Fire Exposure or Accident Call Chemtel 1-800-526-4727, 1-314-985-1511 Day or Night

BOL Text:

ACCT #

(Signature of consignee)
 TO BE PREPAID

NO. PIECES	NMFC Class Description of Articles	WEIGHT
3122 CS	60700 60 Batts, NOI	36,112 LB
3122	TOTAL PIECES	TOTAL WEIGHT 36,112

If the shipment moves between two ports by a carrier by water, the law requires that the BOL shall state whether it's carrier's or shipper's weight.

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 Department of Transportation.

SHIPPER Steve Okendine DATE _____
 CARRIER _____
 AGENT _____
 REP _____

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BOL Text:

ACCT #

DR137Live
 Dear Green 6/20/24

3122 TOTAL PIECES TOTAL WEIGHT 36,112

(Signature of consignee)
 TO BE PREPAID

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SHIPPER [Signature]
 CARRIER AGENT REP DATE