

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

Invoice Date: 06/26/2024 Invoice #: 915964 Terms: NET 30 Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		170 Eastern Minerals Rd, Henderson, NC 27537, USA - 71 Wurz Avenue, Utica, NY 13502			
			1	\$1,725.00	\$1,725.00

TOTAL	
\$1,725.00	

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 #: 915964

Carrier Confirmation

Carrier Information

ZIGI FREIGHT INC 6850 W 63Rd Street CHICAGO, IL 60638 Contact: Bill

Phone: 630-485-7370

Fax:

Email: Bill@royal3inc.com

Stop Information

Live Load

EASTERN MINERALS, INC. U.S. # 1 BYPASS SOUTH HENDERSON, NC27536

Directions: 85 NORTH TO EXIT 213
TURN RIGHT GO TO THE DEADEND
AND AT THE STOP LIGHT TURN RIGHT
GO APP 3 MILES AND YOU WILL
CROSS UNDER A BRIDGE TAKE THE
NEXT LEFT THAT WILL BE A EASTERN
MINERALS ROAD AND THEY WILL BE
ON THE LEFT

Stop Notes:

***MUST CHECK IN AS SOUTHLAND

TRANSPORTATION***

MUST CALL FOR PU# UPON ARRIVAL MUST BE CLEAN DRY TRAILER. NO TONU FOR REJECTED TRAILER.

Live Unload

HARBOR POINT MINERAL PRODUCTS

71 WURZ AVENUE UTICA, NY13502 Directions: Mileage: 613

Mileage: 33

Earliest date: 06/26/24 07:30 Latest date: 06/26/24 15:30

Earliest date: 06/25/24 07:00

Latest date: 06/25/24 16:00

Stop Notes:

Load Summary

Load Stop Count: 2 PCS 45,500 LBS

Load Miles: 624 Trailer Type: DRY VANS

Pay Information

DescriptionQuantityRateUnitAmountBROKERAGE CARRIER PAY1\$1,725.00FLT\$1,725.00Total Pay: \$1,725.00

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 ACCEPTACE:

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.

BRK-ACS-LINK-2 6/25/2024 8:23:21 AM 1 of 2



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 #: 915964

Carrier Confirmation

- Go to www.secure.TriumphPay.com
- Register your company
- · Connect with Southland
- · Add your payment information
- · Control your money!

#TRIUMPH	PAY
THE PAYMENTS NETWORK FOR TRUCKING	Presentment Audit Payment

Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

BRUNER: SOUTHLAND BRUNERAGE CO.	CARRIER: ZIGI FREIGHT INC
BY:	BY:
HICKORY, NC Dispatcher	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.

SAIP

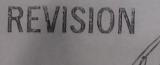
HARBOR POINT MINERAL PRODUCTS 315-797-1300 71 WURZ AVENUE UTICA, NY 13502

EASTERN MINERA .S, INC. 170 EASTERN MINIFRALS ROAD HENDERSON, NC 27536 252-492-0831

SOLD TO: HARBOR POINT MINERAL PRODUCTS 315-797-1300 71 WURZ AVENUE UTICA, NY 13502

	ORDER	
NUMBER	D/ TE	PAGE
175262	5/31/2024	1 of 1

CUSTOMER	CUSTOMER	REFNO	SHIP DATE	FREIGHT	V050		
81025	KEVII	N	6/25/2024	Prepaid	Truck CC		
QUANTITY ORDERED	UNIT WEIGHT	PRODUC	r Was el	le.	DESCRIPTION		QUANTITY
	1		**** S	tack on Pal			SHIPPED
400	50.0	25	O FEEDPHO	S® 24 (MONO	AMMONIUM P. 24%P;115	N)	=4/25/24
80	50.0	4		IDE 728 Zn	12		#16
(320	50.0	1	0 MANGANOU	S OXIDE 60	% Mn		12250
80	50.0	33.	LOT NO		SQ ELIVERED.		17:20 NW
			WRAP PAI	LETS		4	CASS.
			MARIBETH		RPOINTMINERALS.COM FTMINERALS.COM CRALS.COM	Scal	20113



TOTAL WEIGHT	SPECIAL INSTRUCTIONS
44,000	deliver 6/26 OR 6/27

SHIP

HARBOR POINT MINERAL PRODUCTS 315-797-1300 71 WURZ AVENUE UTICA, NY 13502 EASTERN MINERA S, INC. 170 EASTERN MINI:RALS ROAD HENDERSON, NC 27536 252-492-0831

SOLD TO: HARBOR POINT MINERAL PRODUCTS 315-797-1300 71 WURZ AVENUE UTICA, NY 13502 ORDER

NUMBER DJ TE PAGE

175262 5/31/2024 1 of 1

CUSTOMER	CUSTOMER	REFNO	SHIP DATE	FREIGHT	SHIP VIA SE		
81025	KEVIN	>	6/25/2024	Prepaid	Truck CC		
QUANTITY ORDERED	UNIT WEIGHT	PRODUCT	r Wus 6/	10	DESCRIPTION		QUANTIT
					allets **** 22		SAIPPED
400	50.0	25	0 FEEDPHOS	5@ 24 (MON	OAMMONIUM P. 24%P;115N	1)	26/25/21
80	50.0	4		DE 72% Zn	1,00		AR 11
(320)	50.0	1	LOT NO 3/20/3 0 MANGANOUS OXIDE 60% MD				11/6
80	50.0	33	LOT NO AMMONIUM	1 .11/~ 0 1	A 2		12:350
			ABOVE PR	LICES ARE	DELIVERED.		
			WRAP PAL	LETS		21	1993
			MARIBETH	@HARBORPO	ORPOINTMINERALS.COM	Scal	3184
			JEN@HARB	ORPOINTMI	NERALS.COM	551	20113

REVISION

TOTAL WEIGHT

SPECIAL INSTRUCTIONS

deliver 6/26 OR 6/27