

**Bill to:**

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

Invoice Date: 12/29/2023

Invoice #: 867100

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		600 Roden, Austin Blvd SE Attalla, AL 35954 - 2913 US Hwy 70 W Black Mountain, NC 28711			
			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.
GREENSBORO, NC OFFICE
PO BOX 99 BOONVILLE, NC 27011
Local: (336) 579-3480 gsodispatch@sltrans.com
FID 56-2010528 MC 364070 B

Order #: 867100

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

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

Stop Information

Live Load

GADSDEN WAREHOUSE C/O HUHTAM
600 RODNEY AUSTIN BLVD SE
ATTALLA, AL35954
Directions:

Mileage:

Earliest date: 12/28/23 15:00
Latest date: 12/28/23 15:00

Stop Notes:

LOAD#76862687
PO#640861, 640862
PU APPT IS STRICT

Live Unload

INGLES MARKET INC.
2913 US Hwy 70 W
BLACK MOUNTAIN, NC28711
Directions: I-40 WEST TO EXIT 59 AT
END OF RAMP MAKE A RIGHT
FOLLOW TO STOP LIGHT MAKE A
RIGHT ONTO HWY 70 THEY WILL BE
DOWN ON THE RIGHT

Mileage: 303

Earliest date: 12/29/23 09:00
Latest date: 12/29/23 09:00

Stop Notes:

DEL APPT IS STRICT

Load Summary

Load Stop Count: 2

PCS 31,456.92 LBS

Load Miles: 329

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 (336) 579-3480 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://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: ROYAL3 INC

BY: _____
GREENSBORO, 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.

Huhtamaki

Date: 12/28/2023

MASTER BILL OF LADING

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SHIP FROMGADSDEN WAREHOUSING, INC.
600 RODNEY AUSTIN
ATTALLA, AL 35954

MASTER BILL OF LADING #: SEAL# 7040556

LOAD #: 674210

Load # is
reference for
freight billing.**SHIP TO**Ingles Market Inc
2913 US Hwy 70 W
Black Mountain, NC 28711Carrier: Southland Transportation
112 River Road
Boonville, NC 27011
(ph) None (fx) NoneSCAC: SLDD
Pro Number: SEAL# 7040556
Trailer Number: W94930**SPECIAL INSTRUCTIONS**Product Essential for Supermarket & Food Manufacturing distribution.
SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS
will be charged to the CARRIER. **
Underlying Bill of Lading numbers:
000000001621217**PREPAID**Submit Freight Bill and copy of Bill of Lading to:
Huhtamaki Inc.39550 Thirteen Mile Rd Ste 101
Novi, MI 48377**Master Bill of Lading:**With underlying Bills of Lading
(X)
checkbox**ADDITIONAL SPECIAL INSTRUCTIONS**

Appointment must be set within 24 hrs of pickup.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
488948	1300.000	16430.600	(Y)	N		12/29/2023
488952	1120.000	13726.320	(Y)	N		12/29/2023
			(Y)	N		
			(Y)	N		
			(Y)	N		
GRAND TOTAL	2420.000	30156.920	32 Std			

CARRIER INFORMATION

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) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						SEE ATTACHED SUPPLEMENTAL PAGE		
		2420.000		30156.920		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

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 regulations.

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

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.

Gadsden Warehousing
Rodney Austin**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. 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 noted.