

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

PCS

31,456.92 LBS

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 LoadGADSDEN WAREHOUSE C/O HUHTAM

600 RODNEY AUSTIN BLVD SE

ATTALLA, AL35954

Directions:

Mileage: Stop Notes:

Earliest date: 12/28/23 15:00 Latest date: 12/28/23 15:00 LOAD#76862687 PO#640861, 640862 PU APPT IS STRICT

Live Unload

INGLES MARKET INC. 2913 US Hwy 70 W BLACK MOUNTAI, 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

Load Miles: 329 Trailer Type: DRY VANS

 Pay Information
 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 BOI

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 12/28/2023 10:57:50 AM 1 of 2



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Order #: 867100

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: SUUTHLAND BRUNERAGE CO.	CARRIER: RUTALS 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.



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12/28/	2023			MASTE	R BIL	L OF	LAD	ING		Р	age: 3
SHIP FROM						MASTER	BILL OF L	ADING #: SEAL# 7	040556	L	OAD #: 674210
RODNEY	AUSTIN	SING, IN	IC.							r fr	Load # is eference for reight billing.
SHIP TO Ingles Market Inc						Carrier: Southland Transportation 112 River Road Boonville, NC 27011 (ph) None (fr) None					
2913 US Hwy 70 W Black Mountain, NC 28711						SCAC: SLDD Pro Number: SEAL# 7040556					
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: 00000001621217							PREPAID Submit Freight Bill and copy of Bill of Lading to: Huhtarnakl Inc. 39550 Thirteen Mile Rd Ste 101 Novi, MI 48377 Master Bill of With underlying Bills (X) check box				s of Lading
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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 application regulations of the U.S. DOT. Rodney Auslin					By Shippe By Driver/	per 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 equivalency in the				cards, Carrier ble and/or carrier has	
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