

**Bill to:**

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

Invoice Date: 06/06/2024  
Invoice #: Order # 909281  
Terms: NET 30  
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		1100 ORCHARD GATEWAY BLVD NORTH AURORA, IL 60542 - 112 The Vitamin Shoppe Way ASHLAND, VA 23005			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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](mailto:gsodispatch@sltrans.com)  
FID 56-2010528 MC 364070 B

Order #: 909281

## Carrier Confirmation

### Carrier Information

ROYAL3 INC  
6850 W 63Rd Street  
CHICAGO, IL 60638

Contact: Joey  
Phone: 630-485-7370  
Fax:  
Email: [joey@royal3inc.com](mailto:joey@royal3inc.com)

### Stop Information

#### Live Load

GLANBIA PERFORMANCE NUTRITION  
LTD.  
1100 ORCHARD GATEWAY BLVD  
NORTH AURORA, IL60542  
Directions:

#### Mileage:

Earliest date: 06/04/24 14:30  
Latest date: 06/04/24 14:30

#### Stop Notes:

#### Live Unload

THE VITAMIN SHOPPE 9004  
112 The Vitamin Shoppe Way  
ASHLAND, VA23005  
Directions:

#### Mileage: 800

Earliest date: 06/06/24 10:00  
Latest date: 06/06/24 10:00

#### Stop Notes:

### Load Summary

Load Stop Count: 2

1794 CAS 37,409.6 LBS

Load Miles: 814

Trailer Type: DRY VANS

### Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$2,100.00	FLT	\$2,100.00
Total Pay:				\$2,100.00

#### 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](mailto: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**

Go to [secure.TriumphPay.com](https://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](mailto:carrierinvoice@sltrans.com) if the website is not available.



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## Carrier Confirmation

- Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
- Register your company
- Connect with Southland
- Add your payment information
- Control your money!



**Get Paid Now!**

Login to [TriumphPay.com](http://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.

1174754 @ 10:38

6-6-24

D4

Printed: 6/4/2024 3:02:47 PM Central Time

## BILL OF LADING

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## SHIP FROM:

Name: GLANBIA PERFORMANCE NUTRITION  
Address: 1100 ORCHARD GATEWAY BLVD

City/State/Zip: North Aurora, IL 60542

FOB: ☒

## SHIP TO:

Name: Vitamin Shoppe #9004  
Address: 112 The Vitamin Shoppe WayFOB: ☐

City/State/Zip: Ashland, VA 23005, USA

## ROUTE TO:

Name: VITAMIN SHOPPE  
Address: 112 THE VITAMIN SHOPPE WAY  
ASHLAND VA 23005 USA

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Glanbia C/O Uber Freight  
Address: P.O. Box 425  
City/State/Zip: Lowell, AR 72745

Bill of Lading Number:



884079627

CARRIER NAME: SLDD

Trailer number: H03252

Trailer Wgt: 0.0

Check In:

Check Out:

Seal number(s): 0876902

SCAC: SLDD

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading

## Special Instructions:

MABD 06/06/2024

Delivery Appointment: 2024-06-05 13:57 CST

Delivery BOL #: 0831656777,0831656638,0831656738

ARN#:

NO MONDAY DELIVERIES

## CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
119316	1056	21331	Y	
118492	188	4110	Y	
118491	550	12008	Y	
GRAND TOTAL	1794	37449		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
							NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
33	WOOD	738	CS	16118				
3	WOODHT	1056	CS	21331		Nutrition Products	75450-03	70
				1980		Pallets (Freight, No Charge)		
36		1794		39429		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 payment of freight and all other lawful charges.

Signature: \_\_\_\_\_ Shipper

## 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 DOT.

## Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper

By Driver

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature: \_\_\_\_\_ Date: 06/04/2024  
Driver's Name: \_\_\_\_\_ Driver LIC#: \_\_\_\_\_

LaSan Wade  
LaSan Wade