

**Bill to:**

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

Invoice Date: 07/19/2024

Invoice #: 921708

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		1550 Dewberry Lane Spartanburg, SC 29307 - 1411 US HWY 258 NORTH Kinston, NC 28501			
			1	\$975.00	\$975.00

TOTAL
\$975.00

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 #: 921708

Carrier Confirmation

Carrier Information

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

Contact: Milo
Phone: 630-485-7370
Fax:
Email: milo@royal3inc.com

Stop Information

Live Load

AURIGA POLYMERS
1550 DEWBERRY LANE
SPARTANBURG, SC29307
Directions:

Mileage:

Earliest date: 07/18/24 16:00
Latest date: 07/18/24 16:00

Stop Notes:

Live Unload

WILLIAM BARNET & SONS
1411 US HWY 258 NORTH
KINSTON, NC28501
Directions:

Mileage: 298

Earliest date: 07/19/24 08:00
Latest date: 07/19/24 16:00

Stop Notes:

Load Summary

Load Stop Count: 2

PCS 44,500 LBS

Load Miles: 323

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$975.00	FLT	\$975.00
Total Pay:				\$975.00

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**

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.

- 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: ZIGI FREIGHT INC



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 #: 921708

Carrier Confirmation

BY: _____
HICKORY, NC Dispatcher

BY: Milo Morrison

TITLE: Dispatcher

DATE: 7-18-2024

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.



Auriga Polymers Inc. USA
1550, Dewberry Road
Spartanburg SC 29307
USA

Bill of Lading No.
30527456



18.07.2024
16:37:22

Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
		20210821	2000003148	H03240
<p>Ship-To Address: WILLIAM BARNET & SON LLC 1300 HAYNE ST SPARTANBURG SC 29301 USA</p> <p>Trailer No.: H03240</p> <p>Delivery date: 22.07.2024</p> <p>Delivery time: 00:00:00</p> <p>Freight Prepaid / Collect: Collect</p>				
HM	Item No.	Product & Packaging Information		Weight
	10	<p>2400000579 Polyester TOW Batch No: 33320 Product Type Code: 671200_C HS Code: 5501.20</p> 		<p>Net wt.: 349 KG 769 LB Gross wt.: 352,812 KG 777,818 LB</p>
	10	<p>2400000579 Polyester TOW Batch No: 33354 Product Type Code: 671200_C HS Code: 5501.20</p> 		<p>Net wt.: 184 KG 405 LB Gross wt.: 185,705 KG 409,410 LB</p>

Doc 19

Auriga Polymers Inc. USA
1550, Dewberry Road
Spartanburg SC 29307
USA

INDORAMA
VENTURES

Bill of Lading No. 30527458

18.07.2024 16:37:22

Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
		20210821	2000003148	H03240

Ship-To Address: WILLIAM BARNET & SON LLC
1300 HAYNE ST
SPARTANBURG SC 29301
USA

Trailer No.: H03240

Delivery date: 22.07.2024
Delivery time: 00:00:00
Freight Prepaid / Collect: Collect

HM	Item No.	Product & Packaging Information	Weight
	10	2400000579 Polyester TOW Batch No: 33320 Product Type Code: 671200_C HS Code: 5501.20	Net wt.: 349 KG Gross wt.: 352,812 KG 769 LB 777,818 LB
	10	2400000579 Polyester TOW Batch No: 33354 Product Type Code: 671200_C HS Code: 5501.20	Net wt.: 184 KG Gross wt.: 185,705 KG 405 LB 409,410 LB

7-15-24

1985 Rec 95 pcs