



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 #: 924882

Carrier Confirmation

Carrier Information

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

Contact: Robert
Phone: 630-566-1697
Fax:
Email: robert.j@royal3inc.com

Stop Information

Live Load

SIMS FT-MYERS
10550 Buckingham Road
FORT MYERS, FL33901
Directions:

Mileage:

Earliest date: 08/12/24 06:30
Latest date: 08/12/24 14:30

Stop Notes:

DRIVER MUST CHECK IN AS SOUTHLAND
CONTACT SOUTHLAND FOR PU NUMBER-9118
DRIVER MUST TURN IN SCALE TICKET AND SIGNED
POD FOR PAYMENT

Live Unload

PRATT CONYERS RECYCLING
1800 Sarasota Parkway
CONYERS, GA30013
Directions:

Mileage: 558

Earliest date: 08/13/24 07:45
Latest date: 08/13/24 07:45

Stop Notes:

DRIVERS ARE REQUIRED TO HAVE PPE UPON ARRIVAL
OR THEY WILL NOT BE ABLE TO GET UNLOADED

Load Summary

Load Stop Count: 2

PCS 45,000 LBS

Load Miles: 568

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$600.00	FLT	\$600.00
Total Pay:				\$600.00

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



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Carrier Confirmation

BY: _____
HICKORY, NC Dispatcher

BY: _____

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.



INVOICE

BILL TO:

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

INVOICE DATE: 08/13/2024**INVOICE #:** 924882**TERMS:** NET 30**DUE DATE:** 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		10550 Buckingham Road, Fort Myers, FL 33901 - 1800 Sarasota Parkway, Conyers, GA 30013			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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

WEIGHMASTER CERTIFICATE
TRUCK SCALE



WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Ticket #: T3AIHC
SHIP DATE: 08/12/24
Sold To: PRAT01
PRATT INDUSTRIES
1599 HWY 138 NE
CONYERS, GA 30013

WEIGHED AT: Fort Myers, FL
10500 Buckingham Rd.
Fort Myers, FL 33905

Veh # TK TLH0324 ID # 718ROYAL3 Order # B110119118 Ln 01 Mat Req # B110119118 Ln 01

SHPMNT#	COMMODITY	GROSS	TARE	NET	ADJ	REASON	PD	WT
344556	OCC	76640m	33460m	43180	0			43180
ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS								
TOTALS		76640	33460	43180	0			43180

Ticket Comment: bale qty 20

DEPUTY WEIGHMASTER SIGNATURE _____
(Alazne M.)
CUSTOMER SIGNATURE _____
a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

GRS Date 08/12/24
GRS Time 15:19
TRE Date 08/12/24
TRE Time 15:19
NET TONS 21.5900

In accordance with the Clean Air Act and other applicable laws, seller must sign the Scrap Acceptance Agreement form provided at the scale at least one time every 2 years, which applies to any recyclables in the transaction which may contain or have contained refrigerants or other potential Hazardous Materials.
FOR SALVAGE VEHICLE SALES: I hereby certify, under penalty of perjury that any vehicle sold has been cleared for dismantling with the Department of Motor Vehicles.
HOLD HARMLESS AGREEMENT: Seller will indemnify and hold buyer harmless for damages, demands and liabilities, including reasonable attorney's fees, resulting from the breach of any warranty hereunder and driver agrees to be responsible for damage to vehicle during unloading.
BILL OF SALE: I warrant that I am the owner (or owner's representative) of the material described hereon and have the right to sell same, that it contains no Hazardous Material as defined in the Scrap Acceptance Agreement or otherwise by any federal or state law and that for payment hereby received, I sell and convey title to Sims Metal Management.
Seller certifies that all refrigerant including but not limited to Chlorofluorocarbons and Hydrochlorofluorocarbons (collectively "CFC's") Refrigerants and their substitutes as defined in section 608 of the Clean Air Act that has not leaked previously have been recovered from appliance and motor vehicles prior to delivery. I understand it is unlawful to release Freon and CFC's into the atmosphere and that any CFC's must be properly removed before appliances or motor vehicle air conditioners can be recycled. I verify that either (check one):

- ☐ (1) all CFC's previously leaked from this container, or
- ☐ (2) all CFC's were properly recovered in accordance with 40 C.F.R. Section 82.156(g) and (h) by:

El vendedor certifica que todos los refrigerantes incluyendo pero no limitado a CFC's y HCFC's Refrigerantes y sus substitutos como se define en la seccion 608 del Acta de Aire Limpio que no ha goteado previamente han sido recuperados de los electrodomesticos y automobiles antes de ser entregados. Yo entiendo que es contra la ley liberar Freon y otros clorofluorocarbonos y hidroclorofluorocarbonos (legalmente llamados CFC's) en el aire y que todos los CFC's tienen que estar removidos apropiadamente antes de que los aparatos o aire acondicionado de los carros puedan ser reciclados. Yo verifico que (cheque uno):

- ☐ (1) todos los CFC's han sido previamente evacuados de este contenedor, o
- ☐ (2) todos los CFC's fueron recuperados en forma apropiada de acuerdo con 40 C.F.R. Seccion 82.156(g) y (h) por:

Name/Nombre: _____
Address/Direccion: _____
Date/Fecha: _____
Seller Signed/Seller Firma: _____
Printed Name/Nombre: _____
Date/Fecha: _____

Seller's Warrant: Seller warrants and represents to the Purchaser the material transferred, by the Seller to the Purchaser pursuant to this Agreement is not and does not contain a "hazardous substance" as said term is defined in the current applicable federal or state environmental laws, rules, or regulations. In the event Purchaser incurs any liability or obligation due to a breach of said warranty and representation. Seller agrees to indemnify and hold Purchaser harmless from all such liabilities and obligations. Notwithstanding the foregoing, nothing set forth herein shall constitute a waiver by Seller of any rights under the law pursuant to any written or oral agreements that it may have against the entity.

EL VENDEDOR GARANTIZA: El vendedor garantiza y representa al Comprador que el material transferido, por el Vendedor al Comprador de acuerdo a este acuerdo no es y no contiene "sustancias peligrosas" como se dijo en e termino como se define en las leyes, reglas, o regulaciones ambientales federales y estatales. En el evento que el Comprador incurra alguna responsabilidad u obligacion por el rompimiento de dicha garantia y representacion. El Vendedor acuerda en indemnizar y no hacer responsable al Comprador de toda dicha responsabilidad y obligacion. No obstante lo precedente, nada dicho aqui constituira una renuncia por el vendedor de cualquier derecho bajo la ley segun cualquier acuerdo escrito u oral que pueda tener tener en contra de cualquier entidad.

