



8000 Avalon Blvd, suite 850, Alpharetta, GA, 30009, United States  
P: (678) 404-8818 • E: accounting@southernreinsllc.com  
W: www.southernreinsllc.com

Route	Aug 20, 2024 08:00 -20:00 FCFS		Plant QR 2004 Trade Center Blvd. Rincon, GA 31326 Pickup # 429203 & 394091 LN 1 & 086712 LNS 8 11 13 429203 & 394091 LN 1 & 086712 LNS 8 11 13	1 item Qty.: 25 Pallets Handling qty.: 25 Pallets Weight: 42,000 lb	ROYAL3 INC DOT 2828543
	Aug 20, 2024 08:20-20:20 FCFS		Plant PW 445 Northport Parkway Savannah, GA 31407 Pickup # 429203 & 394091 LN 1 & 086712 LNS 8 11 13 429203 & 394091 LN 1 & 086712 LNS 8 11 13		ROYAL3 INC DOT 2828543
	Aug 22, 2024 08:00-16:00 FCFS		FLOOR COVERING ASSOCIATES, INC 1000 BROOK FOREST AVE. SHOREWOOD, IL 60404 (888) 522-5456 • ashley  SI: CS01064654	1 item Qty.: 25 Pallets Handling qty.: 25 Pallets Weight: 42,000 lb	ROYAL3 INC DOT 2828543

Equipment	Truck, van
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Items	flooring Plant QR (Rincon, GA) > FLOOR COVERING ASSOCIATES, INC (SHOREWOOD, IL) 25 Pallets • 42,000 lb
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Total: 1 item	25 Pallets • 42,000 lb	Handling quantity: 25 Pallets
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Carrier	ROYAL3 INC MC 944686 • DOT 2828543 • P: (630) 485-7370
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Rate	Freight - flat 1.0 x \$1,500.00	\$1,500.00
	Total	\$1,500.00

TERMS AND CONDITIONS

**PLEASE SEND INVOICES ALONG WITH RATE CONFIRMATION, PROOF OF DELIVERY, AND ANY SUPPORTING DOCUMENTS TO ACCOUNTING@SOUTHERNREINSLLC.COM**

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight, or if the agreed upon services are not fulfilled.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.

SRL is not responsible for overweight/gross trailers after driver has left the shipper. Driver is responsible for all freight count on and off the trailer.

Any approved changes or charges MUST be noted on a new Rate Confirmation supplied by SRL.

Carrier shall comply with all applicable Federal, State, and Local laws and regulations, as well as all ELD compliance and Hours of Service regulations, concerning the transactions contemplated by this agreement.

This Rate Confirmation is subject to the terms of the Broker Carrier Agreement between SRL and Carrier. This constitutes an addendum to the Master Agreement.

Quick Pay is available at 3%.

CARRIER SIGNATURE: \_\_\_\_\_

Asta Mijao

DATE: \_\_\_\_\_



## INVOICE

**BILL TO:**

SOUTHERN REINS LOGISTICS LLC  
8000 AVALON BOULEVARD SUITE 850  
ALPHARETTA, GA 30009

**INVOICE DATE:** 08/22/2024**INVOICE #:** Shipment ID 31468-79289**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		2004 Trade Center Blvd. Rincon, GA 31326 - 1000 Brook Forest Ave. Shorewood, IL 60404			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**


\$1,500.00

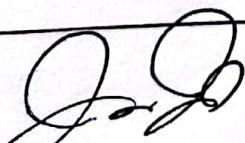
**PLEASE NOTE**

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**

SHIP FROM:										Bill of Lading Number: 216858	
Name: SHAW INDUSTRIES - SAVANNAH DC Address: 445 NORTHPORT PARKWAY City/State/Zip: SAVANNAH GA 31407 SID#: _____ FOB: <input type="checkbox"/>										 42007658942332168587	
SHIP TO:										Carrier Name : SOUTHERN REINS	
Name: FLOOR COVERING ASSOCIATES, INC Address: 1000 BROOK FOREST AVENUE City/State/Zip: SHOREWOOD IL 60404 PHONE# 815-436-7306 0000988 FOB: <input type="checkbox"/>										Loading Trailer : STUN251824 Trailer Number : STUN251824 Seal Number(s): 1488443 Project Name:	
THIRD PARTY FREIGHT CHARGES BILL TO:										SCAC: STUN	
Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: EML/ MATT HOLD FOR TL DELV 8-3 MON-FRIDAY SHIP RN PPD T6145 WD CS MICHAELA J										Pro Number:	
										Freight Charge Terms : Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
										<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION											
PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)		
6133Q1	086712	8	0' 0" X 827' 4"	827.40	VV012	00761	24U	35	1,424		
CT OG ENH VV012 CALYPSO OAK											
INV SKU UV012 00761 PO: 00117277 NMFC 34735 Class 60											
6133O0	086712	8	0' 0" X 827' 4"	827.40	VV012	00761	24U	35	1,424		
CT OG ENH VV012 CALYPSO OAK											
INV SKU UV012 00761 PO: 00117277 NMFC 34735 Class 60											
6133N0	086712	8	0' 0" X 827' 4"	827.40	VV012	00761	24U	35	1,424		
CT OG ENH VV012 CALYPSO OAK											
INV SKU UV012 00761 PO: 00117277 NMFC 34735 Class 60											
6133N4	086712	8	0' 0" X 827' 4"	827.40	VV012	00761	24U	35	1,424		
CT OG ENH VV012 CALYPSO OAK											
INV SKU UV012 00761 PO: 00117277 NMFC 34735 Class 60											
6133O6	086712	8	0' 0" X 827' 4"	827.40	VV012	00761	24U	35	1,424		
CT OG ENH VV012 CALYPSO OAK											
INV SKU UV012 00761 PO: 00117277 NMFC 34735 Class 60											
6133O7	086712	8	0' 0" X 827' 4"	827.40	VV012	00761	24U	35	1,424		
CT OG ENH VV012 CALYPSO OAK											
INV SKU UV012 00761 PO: 00117277 NMFC 34735 Class 60											
6133N9	086712	8	0' 0" X 827' 4"	827.40	VV012	00761	24U	35	1,424		
CT OG ENH VV012 CALYPSO OAK											
INV SKU UV012 00761 PO: 00117277 NMFC 34735 Class 60											
6132X3	086712	11	0' 0" X 827' 4"	827.40	VV012	00761	24U	35	1,424		
CT OG ENH VV012 CALYPSO OAK											
INV SKU UV012 00761 PO: 00117277 NMFC 34735 Class 60											
6132U1	086712	11	0' 0" X 827' 4"	827.40	VV012	00761	24U	35	1,424		
CT OG ENH VV012 CALYPSO OAK											
INV SKU UV012 00761 PO: 00117277 NMFC 34735 Class 60											
6132Y6	086712	11	0' 0" X 827' 4"	827.40	VV012	00761	24U	35	1,424		
CT OG ENH VV012 CALYPSO OAK											
INV SKU UV012 00761 PO: 00117277 NMFC 34735 Class 60											
6132Y7	086712	11	0' 0" X 827' 4"	827.40	VV012	00761	24U	35	1,424		
CT OG ENH VV012 CALYPSO OAK											
INV SKU UV012 00761 PO: 00117277 NMFC 34735 Class 60											



J. Janssens

8-22-24