



Southland Brokerage Co., Inc.
CHARLOTTE, NC OFFICE
PO BOX 99 BOONVILLE, NC 27011
Local: (704) 707-2533
FID 56-2010528 MC 364070 B

Order #: 938466

Carrier Confirmation

Carrier Information

RIKI TRANSPORTATION INC.
8225 Leclair Ave
BURBANK, IL 604592734

Contact: Ana
Phone: 708-303-5150
Fax:
Email: steve@rtbrz.com

Stop Information

Live Load

MAUMEE, OH43537

Mileage:

Earliest date: 09/20/24 07:00
Latest date: 09/20/24 21:00

Stop Notes:

7103157707
Pallets with Galss Marble Barrels
MUST ACCEPT TRACKING
CHECK IN AS SOUTHLAND DRIVER

Live Unload

ETOWAH, TN37331

Mileage: 506

Earliest date: 09/21/24 07:00
Latest date: 09/21/24 15:00

Stop Notes:

7103157707

Load Summary

Load Stop Count: 2

UNK 44,549.12 LBS

Load Miles: 502

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$1,500.00	FLT	\$1,500.00
Total Pay:				\$1,500.00

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 (704) 707-2533 WITH BILL OF LADING INFORMATION UPON PICKUP. DRIVERS are responsible for number of pieces count stated on the BOL

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.

- 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: RIKI TRANSPORTATION INC.



Southland Brokerage Co., Inc.
CHARLOTTE, NC OFFICE
PO BOX 99 BOONVILLE, NC 27011
Local: (704) 707-2533
FID 56-2010528 MC 364070 B

Order #: 938466

Carrier Confirmation

BY: _____
CHARLOTTE, NC Dispatcher

BY: Steve Tatum

TITLE: Dispatcher

DATE: 09/20/2024

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.



INVOICE

BILL TO:

SOUTHLAND BROKERAGE COMPANY INC
112 RIVER RD
BOONVILLE, NC 27011

INVOICE DATE: 09/21/2024**INVOICE #:** 938466**TERMS:** NET 30**DUE DATE:** 10/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		915 Kingsbury St, Maumee, OH 43537, USA - 2235 Hwy 411, Etowah, TN 37331, USA			
		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.



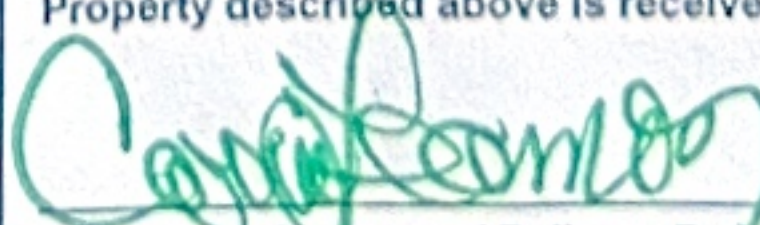
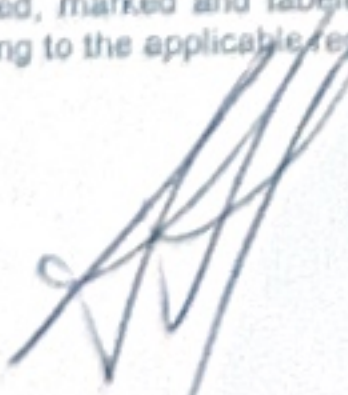
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Date:09/20/2024		BILL OF LADING		Stop:2 Page: 1 of 1			
SHIP FROM			Bill of Lading Number: 7103157707				
Waterville Plant - WA01 915 KINGSBURY MAUMEE OH 43537							
SHIP TO			All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK				
Johns Manville-1010 Highway 411 North, Etowah 1010 2235 Hwy 411 North ETOWAH TN 37331			PowerTrack Ref #: 7103157707 CARRIER NAME: Southland Transportation Trailer Number: 94928 Seal Number(s): 2506175				
Location#: _____ CID: 1010 FOB: <input type="checkbox"/>			SCAC: SLDD 				
<input type="checkbox"/> Master Bill Of Lading;with attached underlying Bills of Lading			Pro Number: _____				
Freight Charge Terms: (Incoterms® 2020 Apply.Freight prepaid unless marked.) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty							
Requested Delivery Date: 09/21/2024		Requested Delivery Time: _____					
Special Instruction							
IF LATE-CARRIER MUST CALL 800-654-0796 SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS							
CUSTOMER ORDER INFORMATION							
CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
/ 4800603250	803876064	00014	48,316.000 LB	Y N	Del Phone: _____		
GRAND TOTAL		48,316.000 LB					
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
		34,804.000	LB	44,788.000 LB	Chop-Pak® 1-1/4 M137 STD BIN 7019.31.0000 Glass fibers, including insulation mats BIN, COMPOSITE, CITADEL	171400	70
		14.000	EA	3,528.000 LB			
		34,818.000		48,316.000 LB			
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).							
This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below. Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination. The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; carrier accepts this for himself and his assigns.					Consignee must sign, date & notate any shortage/overage/damage Property described above is received in good order, except as noted.  Consignee Signature / Delivery Date		
SHIPPER SIGNATURE/DATE  9/20/24		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted. X	