

Southland Brokerage Co., Inc. ASHEVILLE LOGISTICS OFFICE PO BOX 99 BOONVILLE, NC 27011 (800) 820-1727 Fax: (828) 212-1174 Local: (828) 519-5340 FID 56-2010528 MC 364070 B

Order #: 938929

Carrier Confirmation

Carrier Information					
ZIGI FREIGHT INC 6850 W 63Rd Street CHICAGO, IL 60638	Pho Fax	Contact: Robert Phone: 630-566-1697 Fax: Email: robert.j@royal3inc.com			
Stop Information					
Live Load	Mileage:	Stop Notes:			
FRY COMMUNICATIONS BLDG 5 36 DAUPHIN DR BLDG 5 MECHANICSBURG, PA17050 Directions:	Earliest date: 09/18/24 09:00 Latest date: 09/18/24 09:00	**MUST CHECK IN AS S PLEASE CALL ONSITE		3	
Live Unload	Mileage: 1018	Stop Notes:			
SCF JACKSON 390 401 E South St JACKSON, MS39201 Directions:	Earliest date: 09/20/24 07:00 Latest date: 09/20/24 07:00				
Live Unload	Mileage: 172	Stop Notes:			
SCF BATON ROUGE 707 8101 BLUEBONNET BLVD BATON ROUGE, LA70810 Directions:	Earliest date: 09/20/24 12:00 Latest date: 09/21/24 12:00				
Live Unload	Mileage: 81	Stop Notes:			
SCF NEW ORLEANS 700 701 LOYOLA AVE NEW ORLEANS, LA70113 Directions:	Earliest date: 09/20/24 14:00 Latest date: 09/21/24 14:00				
Load Summary					
Load Stop Count: 4			PCS	29,686 LBS	
Load Miles: 1275	Trailer Type: [DRY VANS			
Pay Information					
Description	Quantity	Rate	Unit	Amount	
BROKERAGE CARRIER PAY	1	\$2,250.00	FLT	\$2,250.00	
			Total Pay:	\$2,250.00	
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) 519-5340 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.



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Carrier Confirmation

 Go to www.secure.TriumphPay.co Register your company Connect with Southland Add your payment information Control your money! 	TRIUMPH P	AY Login to TriumphPay.com to set
	THE PAYMENTS NETWORK Present FOR TRUCKING Payment	up your default payment method.
BROKER: SOUTHLAND BROKERAGE	E CO.	
BY:		CARRIER: ZIGI FREIGHT INC BY:
BROKER: SOUTHLAND BROKERAGE BY: ASHEVILLE LOGISTICS Dispatche		

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.





BILL TO: SOUTHLAND BROKERAGE COMPANY INC 112 RIVER RD BOONVILLE, NC 27011 INVOICE DATE: 09/20/2024 INVOICE #: 938929 TERMS: NET 30 DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		FRY COMMUNICATIONS BLDG 5, 36 DAUPHIN DR, BLDG 5, MECHANICSBURG, PA 17050 - SCF NEW ORLEANS 700, 701 LOYOLA AVE, NEW ORLEANS, LA 70113			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL

\$2,250.00

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

Received, subject to LSC communications MCL, LLC Motor Freight Tariffs, contracts and agreed rates ¢waiving all other tariffs and conflicting statutes pursuant to 49 USC \$14101(b)! in effect on the date of the issue of this BOL, the property described below, except as noted (contents and conditions of contents of packages unknown),marked,consigned and destined as shown below, which carrier agrees, without brokering, to carry to destination with a common carrier responsibility pursuant to 49 USC \$14706, excluding released value unless agreed to in writing, with scheduled delivery time of the essence waiving any right of reasonable dispatch for payment within 30 days of presenting a clear delivery receipt. Shipper accepts these terms for himself and his assigns.

TROM	EDV COMMUNICATIONS BARRA		Bill of Lading Numb	10000000
FROM	FRY COMMUNICATIONS BLDG 4 101 FRY DR BLDG 4		BIII OF LAGING NUME	106868995
	MECHANICSBURG, PA 17050-2654 (000) 000-0001		Subject to Section 7 of applicable bill of ladi	.ng, if this
	Scheduled ship: 9/18/24 9.00		shipment is to be delive without recourse on the	-
9/1	10001	CONTITM: nications MCL LLC	[consignor shall sign th	
CONSIGNED	D TO		The carrier shall not m	
SCF NEW C	DRLEANS 700		shipment without paymer	it of freight and all
DESTINAT	. ON		other lawful charges.	
NEW ORLEA	NS, LA 70113-9997		í	
DELIVERY	ADDRESS		Signature of consignor	
701 LOYOI	AAVE			
	NG CARRIER	TRAILER/CAR NO. TIME	PULLED	Charge are 3rd party
SOUTHLANI	TRANSPORTATION			 See Details Below
	ight Bill and Delivery Receipt to L	SC Communications MCL, LLC 1000	WINDHAM PKWY BOLINGBROOK, IL 60	
NUMBER O	F		сал английн ал ан	
PACKAGES		MODITY DESCRIPTION	GROSS WEIGHT	CLASS OR RATE
Stopoff:	SCF JACKSON 390	Sched. Delivery Date	9/21/24 Mi: 1017	
	401 E SOUTH ST	Sched. Delivery Time	7:00 Wgt: 6257.00 Plt:	6
	JACKSON, MS 39201-9997	() 1	Confirm: 130391405	
		() 1	CONTIN: 130391405	
THESE	HIPMENT IS DELIVERING TO A USPS FAC APPOINTMENTS YOU MUST CALL 1-833-74 TIONAL COMMENTS		. IF YOU ARE UNABLE TO KEEP	
9221	-18-D20			11 11 4
Stopoff:	SCF BATON ROUGE 707	Sched. Delivery Date	9/21/24 Mi: 165	- The
	8101 BLUEBONNET BLVD	Sched. Delivery Time	12:00 Wgt: 7930.00 Plt	11 Drank Mark.
	BATON ROUGE, LA 70810-9998	(504) 589-1104	Confirm: 130391407	11 Dany Mecha 9-20-2024
			an e o prosenta. A	9-20-2029
	HIPMENT IS DELIVERING TO A USPS FAC APPOINTMENTS YOU MUST CALL 1-833-74		. IF YOU ARE UNABLE TO KEEP	
Delivery	SCF NEW ORLEANS 700	Sched. Delivery Date	9/21/24 Mi: 72	
	701 LOYOLA AVE	Sched. Delivery Time	14:00 Wgt:15499.00 Plt:	27
	NEW ORLEANS, LA 70113-9997	() 1	Confirm: 130391408	
			TE VOIL ADE INIADIE DO VEED	
THIS S THESE	HIPMENT IS DELIVERING TO A USPS FAC APPOINTMENTS YOU MUST CALL 1-833-74	4-7572 TO RESCHEDULE.	. IF TOU ARE UNABLE TO REEP	
Carrier:	Sooiiiiiiiiii iiciiiii iiciiiii		Version: 29.0	
Total Pa	llets: 44 29686.00 dbs Total	Sacks: 0 .00 lbs	Total Pcs/Weight: 29686	Total Bundles: 0
				NMFC 161700 Sub 3 Printed Matter Class rate 55
			a	
Chinnen	Dem	DateCarrie	r, Per	Date
This cer	Per tifies no hazardous materials are s n for transportation according to t	hipped and all above described,	described materials are marked,]	abeled, and in proper
Der		Date		
Per Destinat	ion Receipt: In good order Dam	age Details noted on face o	f bill of lading	
Per		Date		
1998 C			Pret apera Accounter Account Account	

Received, subject to LSC Communications MCL, LLC Motor Freight Tariffs, contracts and agreed rates ¢waiving all other tariffs and conflicting statutes pursuant to 49 USC \$14101(b)! in effect on the date of the issue of this BOL, the property described below, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown below, which carrier agrees, without brokering, to carry to destination with a common carrier responsibility pursuant to 49 USC \$14706, excluding released value unless agreed to in writing, with scheduled delivery time of the essence waiving any right of reasonable dispatch for payment within 30 days of presenting a clear delivery receipt. Shipper accepts these terms for himself and his assigns.

FROM	FRY COMMUNICATIONS BLDG 4		Bill of Lading Nur	nber106868995
	101 FRY DR BLDG 4 MECHANICSBURG, PA 17050-2654 (000) 000-0001		Subject to Section 7 a	
			shipment is to be del	ivered to the consignee
0./37	Scheduled ship: 9/18/24 9:00	Confirm: nications MCL LLC	without recourse on t	
CONSIGNED		IICATIONS MCL LLC	consignor shall sign The carrier shall not	the following statement: make delivery of this
	RLEANS 700		(shipment without paym	
DESTINATI	ON		other lawful charges.	
NEW ODIE	NS, LA 70113-9997			
DELIVERY			Signature of consigno	r
701 LOYOI	A AVE			
DELIVERIN	NG CARRIER	TRAILER/CAR NO.	TIME PULLED	Charge are 3rd party
SOUTHLAND	TRANSPORTATION			See_Details_Below
Send Frei	ght Bill and Delivery Receipt to L	SC Communications MCL, LLC	1000 WINDHAM PKWY BOLINGBROOK, IL	60490-3507
NUMBER OF PACKAGES		MADIEV DECOLIDETON	GROSS WEIGHT	CLASS OR RATE
THEIRIGES		MMODITY DESCRIPTION	GROSS WEIGHT	CLASS ON MAIL ARAGE
Stopoff:	SCF JACKSON 390	Sched. Delivery Date	9/21/24 Mi: 1017	549
	401 E SOUTH ST JACKSON, MS 39201-9997	Sched. Delivery Time	7:00 Wgt: 6257.00 Plt	6/1/21
	JACKSON, MS 39201-9997	() 1	Confirm: 130391405	CLASS OR RATE
ADDI	APPOINTMENTS YOU MUST CALL 1-833-74 TIONAL COMMENTS -18-D20	4-7572 TO RESCHEDULE.		
Stopoff:	SCF BATON ROUGE 707 8101 BLUEBONNET BLVD BATON ROUGE, LA 70810-9998	Sched. Delivery Date Sched. Delivery Time	9/21/24 Mi: 165 12:00 Wgt: 7930.00 Plt	: 11
		(504) 589-1104	Confirm: 130391407	
	HIPMENT IS DELIVERING TO A USPS FAC APPOINTMENTS YOU MUST CALL 1-833-74		OVIDED. IF YOU ARE UNABLE TO KEEP	
Delivery	SCF NEW ORLEANS 700	Sched. Delivery Date	9/21/24 Mi: 72	
	701 LOYOLA AVE NEW ORLEANS, LA 70113-9997	Sched. Delivery Time	14:00 Wgt:15499.00 Plt	: 27
	NEW ORLEANS, LA 70113-3397	() 1	Confirm: 130391408	
	SHIPMENT IS DELIVERING TO A USPS FAC APPOINTMENTS YOU MUST CALL 1-833-74		COVIDED. IF YOU ARE UNABLE TO KEEP	
Carrier Total P			Miler Version: 29.0 lbs Total Pcs/Weight: 29686	Total Bundles: 0
				NMFC 161700 Sub 3 Printed Matter Class rate 55
		Date	_Carrier, Per	Date

This certifies no according to the applicable regulations of the DOT condition for transportation according to the applicable regulations of the DOT

Date Per______ Destination Receipt: In good order____ Damage___ Details noted on face of bill of lading

Per

Date

. ceived, subject to LSC Communications MCL, LLC Motor Freight Tariffs, contracts and agreed rates (waiving all other tariffs and conflicting statutes pursuant to 49 USC \$14101(b)' in effect on the date of the issue of this BOL, the property described below, except as noted (contents and conditions of contents of packages unknown),marked,consigned and destined as shown below, which carrier agrees, without brokering, to carry to destination with a common carrier responsibility pursuant to 49 USC \$14706, excluding released value unless agreed to in writing, with scheduled delivery time of the essence waiving any right of reasonable dispatch for payment within 30 days of presenting a clear delivery receipt. Shipper accepts these terms for himself and his assigns.

				Bill of Lading Numb	per 106868995
ROM	FRY COMMUNICATIONS BLDG 4 101 FRY DR BLDG 4				
	MECHANICSBURG, PA 17050-2654	•		Subject to Section 7 of applicable bill of ladi	r conditons of ing, if this
	(000) 000-0001			ichingent is to be deliv	vered to the consignee
	Scheduled ship: 9/18/24 9:0	0 Confirm		inithaut recourse on the	e consignor, the
9/1		munications MCL LLC		Iconsignor shall sign th	ne following statement:
NSIGNE	D TO			The carrier shall not m	hake delivery of this
SCF NEW ORLEANS 700				Ishipment without paymer other lawful charges.	t of freight and all
STINAT	ION	· · ·		lother lawrur charges.	
W ODIEL	ANS, LA 70113-9997				
	ADDRESS			Signature of consignor	
1 LOYO	LA AVE	-			
	NG CARRIER	TRAILER/CAR NO.	TIME PULLED		Charge are 3rd party
OUTHLAN	D TRANSPORTATION				See_Details_Below
	ight Bill and Delivery Receipt to	LSC Communications MCL,	LL: 1000 WINDHAM	PKWY BOLINGBROOK, IL 60	9490-3507
JMBER OF		COMMODITY DESCRIPTION	1	GROSS WEIGHT	CLASS OR RATE
CKAGES		COMPOSITI DESCRIPTION		100000 100 1000000 100000000	
.opoff:	SCF JACKSON 390 401 E SOUTH ST	Sched. Delivery Dat Sched. Delivery Tim			6
	JACKSON, MS 39201-9997	D			
		() 1		Confirm: 130391405	
THESE ADDI	HIPMENT IS DELIVERING TO A USPS F APPOINTMENTS YOU MUST CALL 1-833- TIONAL COMMENTS -18-D20	ACILITY. APPOINTMENTS ARE 744-7572 TO RESCHEDULE.	PROVIDED. IF YOU	ARE UNABLE TO KEEP	
opoff:	SCF BATON ROUGE 707	Sched. Delivery Dat			
	8101 BLUEBONNET BLVD	Sched. Delivery Tim	ne 12:0	0 Wgt: 7930.00 Plt:	11
	BATON ROUGE, LA 70810-9998	(504) 589-1104		Confirm: 130391407	
	HIPMENT IS DELIVERING TO A USPS FA APPOINTMENTS YOU MUST CALL 1-833-7		PROVIDED. IF YOU	ARE UNABLE TO KEEP	
	SCF NEW ORLEANS 700 701 Loyola Ave New Orleans, La 70113-9997	Sched. Delivery Dat Sched. Delivery Tim			27
	NEW ORLEANS, LA /0113-9997	() 1		Confirm: 130391408	
THIS SH THESE A	IPMENT IS DELIVERING TO A USPS FAC PPOINTMENTS YOU MUST CALL 1-833-74	CILITY, APPOINTMENTS ARE 4-7572 TO RESCHIPULE.	PROVIDED. IF YOU	ARE UNABLE TO KEEP	1303914
rrier: tal Pal		otal Miles: 1254 F Sacks: 0 .0	PC Miler Version: 2 00 lbs Total Pcs/	9.0 Weight: 29686	Total Bundles: 0
	Than I	- 9[-	20/24		NMFC 161700 Sub 3 Printed Matter Class rate 55
Per, Per Certif: Mition fo	r ies no hazardous materials are sh or transportation according to th	ipped and all above des	Carrier, Per cribed, described i s of the DOT	materials are marked, la	Dateabeled, and in proper
	Age		Date		
ination	Receipt: In good order Dama	ge Details noted on	n face of bill of :	lading	
			Date		
			Jaco		
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