

*** Load Confirmation ***

Brothers Logistics LLC
Madison, MS 39110
421 Business Park Dr.
601-602-1333



Page 1

Order 0225317

Carrier:	ROYAL3 INC	Contact:	Bill
	CHICAGO IL 60638	Phone:	630-485-7370
Date:	09/26/2024		

Order	Order: 0225317	Commodity:	Hunting Blinds
	Miles: 272.0	Weight:	25000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	

PU 1	Name:	Southern Outdoor Technologies	Date:	09/26/2024 0800
	Address:	2760 East Church Hill Rd		09/26/2024 1600
		WEST POINT MS 39773	Contact:	Main
			Phone:	662-448-0292
			Drvr Ld/Unld: No driver loading or unload	

SO 2	Name:	Core Feed	Date:	09/27/2024 0800
	Address:	83103 LA-25		09/27/2024 1600
		FOLSOM LA 70437	Contact:	Main
			Phone:	985-796-3970
			Drvr Ld/Unld: No driver loading or unload	

Payment	Carrier Freight Pay:	\$650.00
	Total Carrier Pay:	\$650.00

Instructions

Special instructions here

Bill Carson

Agreement	Please sign and send back to	Jay Boykin
	Phone	601-602-1333
	Email	jboykin@broslogistics.com
	Cell	

Driver must report any overages, shortages or damages of product immediately.

Notification of detention is required prior to two hours. All OSD and/or detention must be documented on BOL.

Invoicing: Please submit invoices to billing@broslogistics.com with signed BOL/POD.



INVOICE

BILL TO:
BROTHERS LOGISTICS LLC
421 BUSINESS PARK DR
MADISON, MS 39110

INVOICE DATE: 09/27/2024
INVOICE #: 0225317
TERMS: NET 30
DUE DATE: 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		Southern Outdoor Technologies, 2760 East Church Hill Rd, West Point, MS 39773 - Core Feed, 83103 LA-25, Folsom, LA 70437			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

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

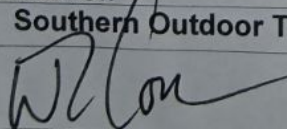
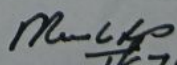
Tel: 844-899-8092

BROTHERS LOGISTICS

Date	9/26/24	PO #	1498428	32692
TO:	Core Feed, LLC Willie Core 83103 Hwy 25 Folsom, LA 70437-6115 985-796-3970		FROM:	Southern Outdoor Tech 2760 East Church Hill Road West Point, MS 39773 662-448-0292
SHIPPING CHARGES PREPAID			SHIPPER NOT RESPONSIBLE FOR ACCESSORIAL CHARGES WITHOUT PRIOR APPROVAL	
			Residential Delivery YES NO	

HANDLING UNITS	PACKAGES	Description of Goods	NMFC	Weight	Class
		Sportsman's Condo SC4 Hunting Blind	156600		300
		Sportsman's Condo Bale Hunting Blind	156600		300
		Sportsman's Condo SC3 Hunting Blind	156600		300
		Sportsman's Condo Crossbow Blind	156600		300
		Sportsman's Condo Bow Hunting Blind	156600		300
		Sportsman's Condo SC1 Hunting Blind	156600		300
16		Sportsman's Condo SC2 Hunting Blind	156600	4800	300

QUOTE #		
BOL/Tracking Sticker Here	FREIGHT CHARGES ARE PREPAID UNLESS THE COLLECT BOX BELOW IS INDICATED	
		PREPAID XXXXXXX

This is to certify that the named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier	Royal 3FeZigi	
		Date	9-26-2024	
Shipped by	Southern Outdoor Tech	Pieces	16	Skids
Signed by		Driver Signature	 TK 754 Tel H03241	