



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 #: 942665

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

Contact: Marissa
Phone: 630-485-7370
Fax:
Email: marisa@royal3inc.com

Stop Information

Live Load

JW ALUMINUM - CHARLESTON/MT.
HOLLY, SC
435 OLD MOUNT HOLLY RD.
GOOSE CREEK, SC29445
Directions: I-26 TO EXIT 199-B FOLLOW
HWY 17A TO THE 6TH LIGHT AND
TURN RIGHT BESIDE THE BP STATION
ONT HWY 176. GO TO THE 2ND LIGHT
AND TURN LEFT. THEY ARE 1/3 MILE
ON THE RIGHT.

Mileage:

Earliest date: 10/03/24 14:40
Latest date: 10/03/24 14:40

Stop Notes:

PER METAL EXCHANGE, WE ARE NOT
TO CONTACT THEIR
SHIPPERS/CONSIGNEES DIRECTLY.

Live Unload

HOLMES MANUFACTURING
C/O AMERICAN METALS CORP 1000
CROCKER RD
WESTLAKE, OH44145
Directions:

Mileage: 704

Earliest date: 10/04/24 09:00
Latest date: 10/04/24 09:00

Stop Notes:

Load Summary

Load Stop Count: 2

UNK 42,000 LBS

Load Miles: 719

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$1,200.00	FLT	\$1,200.00
Total Pay:				\$1,200.00

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](https://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.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: ROYAL3 INC

BY: _____
ASHEVILLE LOGISTICS Dispatcher

BY: Marisa S.

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
112 RIVER RD
BOONVILLE, NC 27011

INVOICE DATE: 10/04/2024**INVOICE #:** 942665**TERMS:** NET 30**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		435 Old Mt Holly Rd, Goose Creek, SC 29445, USA - 1000 Crocker Rd, Westlake, OH 44145, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



JW Aluminum Company
435 Old Mt Holly Rd
Mount Holly, SC 29445

Bill of Lading

Page 1 of 1

BOL Number JWA-176809-BOL	Type BOL	Master BOL	Booking Number 891816517	Service Contract	Delivery Name 15451356
Shipper Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US		Forwarding Agent/Carrier		Consignee Holmes Manufacturing 1000 Crocker Road C/O American Metals Corp Westlake OH 44145 US	
Shipper Export Reference		Carrier Export Reference		Country of Origin of Goods US	
Notify Party/Intermediate Consignee Also Notify		Carrier Code (SCAC) Trailer Number		Waybill Number	
Place of Receipt 49624:Westlake		Pooled Location MTH:Goose Creek		Delivery Carrier Transplace	
Port of Loading		Port of Discharge	Dock Code	Export Carrier Transplace	Ship Method Transplace-TL-TL Standard
Freight Terms Prepaid					

Freight and Charges					
Description	Rate	Basis	Prepaid Amount	Currency	Collect Amount
Total Prepaid					
Total Collect					


Total Number of LPNs	Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
4	37414	37060	354	LB

Signatures			
Shipper Signed By	Date	Carrier Signed By	Date

Butch Pettry 10/3/24

POD Signed By Date

Driver has inspected load and has found it secure for transit. (Initial Here)	Trailer Seal Number 0063791
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10/4/24
IN: 7A
out 7:40 am