



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

Order #: 942475

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

Contact: Joey
Phone: 630-485-7370
Fax:
Email: dispatch@royal3inc.com

Stop Information

Live Load

002 - PRODUCTION PLANT NM
12907 COMFORT WAY
ALBUQUERQUE, NM87120
Directions:

Mileage:

Earliest date: 10/03/24 08:00
Latest date: 10/03/24 16:00

Stop Notes:

B24271E03876

Live Unload

TSI - DC 101 KANSAS CITY
10707 NORTH AIRWORLD DRIVE
KANSAS CITY, MO64153
Directions:

Mileage: 783

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

Stop Notes:

B24271E03876

Load Summary

Load Stop Count: 2

PCS 24,000 LBS

Load Miles: 787

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$1,300.00	FLT	\$1,300.00
Total Pay:				\$1,300.00

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 ACCEPTANCE:

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: ROYAL3 INC



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Carrier Confirmation

BY: _____
CHARLOTTE, NC Dispatcher

BY: _____

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 #:** 942475**TERMS:** NET 30**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		12907 Comfort Way, Albuquerque, NM 87120 - 10707 North Airworld Drive, Kansas City, MO 64153			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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.


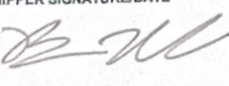

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Date: 10/3/2024		BILL OF LADING		Page 1 of 1			
SHIP FROM Name: 630 - Tempur Production USA, LLC. - Albuquerque, NM Address: Location ID: 630 12907 Comfort Way NW Albuquerque, NM 87120 USA Shipment:			Bill of lading number : BOL00122539  (402)BOL00122539				
SHIP TO Name: DHL Kansas City (101) Delivery address ...: 10707 N Airworld Dr Kansas City, MO 64153 USA			Carrier name: EXEL Seal numbers: 78254 Trailer number: 244745				
BILL THIRD-PARTY FREIGHT CHARGES TO: Name: Address:			Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect _____ Third party _____				
Special instructions:			<input checked="" type="checkbox"/> Master bill of lading: with attached Underlying bills of lading				
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	Weight	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
SO605_021626	70	7,007.00	Y Y	B24271E03876			
			Y Y				
			Y Y				
			Y Y				
			Y Y				
			Y Y				
			Y Y				
			Y Y				
			Y Y				
GRAND TOTAL	70	7007					
CARRIER INFORMATION							
HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION	
QTY.	TYPE	QTY.	TYPE				
21	Cartons	21	Cartons	2,184.00		TEMPUR-PEDIC PROADAP	
21	Cartons	21	Cartons	1,953.00		TEMPUR-PEDIC PROADAP	
14	Cartons	14	Cartons	1,106.00		TEMPUR-PEDIC PROADAP	
14	Cartons	14	Cartons	1,764.00		TEMPUR-PEDIC PROADAP	
70		70		7007		GRAND TOTAL	
SHIPPER SIGNATURE/DATE  10-3-24		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 sold to contain <input type="checkbox"/> By driver/Pieces		CARRIER SIGNATURE / PICKUP DATE 	
RECIPIENT SIGNATURE 		RECIPIENT PRINT NAME Abd / Ash N		Date 10-4-24			

Door 7
#1

2

DEPARTURE:
OCT 4 2024 8:42