



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

Order #: 946330

## Carrier Confirmation

### Carrier Information

ROYAL3 INC  
6850 W 63Rd Street  
CHICAGO, IL 60638

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

### Stop Information

#### Live Load

DHL - HAGERSTOWN 059  
11835 Newgate Blvd  
HAGERSTOWN, MD21740  
Directions:

#### Mileage:

Earliest date: 10/17/24 07:00  
Latest date: 10/17/24 12:00

#### Stop Notes:

B24289E00852

#### Live Unload

SEALY ORLANDO  
850 JETSTREAM DR  
ORLANDO, FL32824  
Directions:

#### Mileage: 908

Earliest date: 10/18/24 07:00  
Latest date: 10/18/24 13:00

#### Stop Notes:

B24289E00852

### Load Summary

Load Stop Count: 2

PCS 24,000 LBS

Load Miles: 906

Trailer Type: DRY VANS

### Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$3,000.00	FLT	\$3,000.00
Total Pay:				\$3,000.00

### 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](https://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](mailto:carrierinvoice@sltrans.com) if the website is not available.

- Go to [www.secure.TriumphPay.com](https://www.secure.TriumphPay.com)
- Register your company
- Connect with Southland
- Add your payment information
- Control your money!



**Get Paid Now!**

Login to [TriumphPay.com](https://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: Milo Morrison

TITLE: Dispatcher

DATE: 10-17-2024

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:** 10/18/2024**INVOICE #:** R61741**TERMS:** NET 30**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		DHL - Hagerstown 059, 11835 Newgate Blvd, Hagerstown, MD 21740 - Sealy Orlando, 850 Jetstream Dr, Orlando, FL 32824			
		Freight Income	1	\$3,000.00	\$3,000.00

**TOTAL**

\$3,000.00

**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**



10/17/24

## BILL OF LADING

Page 1

SHIP FROM  
 DHL Supply Chain  
 11835 Newgate Blvd  
 301-223-6979 ext 10667  
 Hagerstown, MD 21740  
 SID#: 0001300832/0001300833

Bill of Lading Number: B24289E00852



B24289E00852

SHIP TO  
 SEALY ORLANDO  
 850 JETSTREAM DR

Orlando, FL 32824  
 CID#: 01123484

US

FOB: ☐FOB: ☐

CARRIER NAME: Southland Transportati  
 Trailer number: 251826  
 Seal number(s): 2107061

SCAC: ----

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Harrisburg Control Tower  
 DHL Supply Chain c/o US Bank  
 P.O. Box 3001  
 Naperville, IL 60566-7001 <sup>26</sup> Pallets <sub>34</sub> Units

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
P0415-207400-1	26	19259.00	Y (N)	Order No : 04074745
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	26	19259		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26	CTN	26	CTN	19259.00		Mattress/Foundation/Adjust. Base	LTL2	175.0
26		26		19259		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to

\$ \_\_\_\_\_ per lb  
 \$ \_\_\_\_\_ per shipment (truckload)

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect ☐ Prepaid ☐  
 Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.  
 RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ 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 documentation in the vehicle. Properly described above is received in good order, except as noted.

Shirley Woodland  
 10-17-24

Byron A. [Signature]  
 10-17-24 1:25