



BILL TO: SOUTHLAND BROKERAGE COMPANY INC 112 RIVER RD BOONVILLE, NC 27011 INVOICE DATE: 11/02/2024 INVOICE #: R63919 TERMS: NET 30 DUE DATE: 12/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		1402 Commerce Center Dr, Shelby, NC 28150 - 470 SE HWY 484, Ocala, FL 34480			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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



Southland Brokerage Co., Inc. GREENSBORO, NC OFFICE PO BOX 99 BOONVILLE, NC 27011 Local: (336) 579-3480 gsodispatch@sltrans.com FID 56-2010528 MC 364070 B

Order #: 951364

Carrier Confirmation

ROYAL3 INC 6850 W 63Rd Street CHICAGO, IL 60638 Contact: Joey Phone: 630-485-7370 Fax: Email: joey@royal3inc.com

Stop Notes:

OBD 85032797

FULL TRUCK LOAD!

LIVE LOAD

Stop Information

Live Load GREENHECK FANS 1402 Commerce Center Dr SHELBY, NC28150 Directions:

Live Unload VILLIAGE AIR AND ELETRIC 470 SE HWY 484 OCALA, FL34480 Directions: **Mileage:** 498 Earliest date: 11/04/24 07:00 Latest date: 11/04/24 15:00

Earliest date: 11/01/24 09:30

Latest date: 11/01/24 20:00

Mileage:

Stop Notes:

DRIVER NEEDS TO CALL JAMIE FOR ANY ISSUES 954.444.2957

PCS

6,000 LBS

Load Summary

Load Stop Count: 2

Load Miles: 525

Trailer Type: VAN OR REEFER

Pay Information				
Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$1,500.00	FLT	\$1,500.00
			Total Pay:	\$1,500.00

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 (336) 579-3480 gsodispatch@sltrans.com 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.

- 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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Order #: 951364

Carrier Confirmation

BY:	GREENSBORO, NC Dispatcher	BY:	Joey Cimbaljevic
	SALENOBORO, NO Dispatoner	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.

Bill of Lading 206341

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ACS GROUP 2900 South 160th Street New Berlin, WI 53151 08:00 - 17:30 ike						Ship Date: 10/31/2024 Due Date: 11/01/2024 Carrier: ROYAL3 INC[MC# 944686] Pro Number:					
		SHI	р то			REFERENCES					
sealed air 2075 Valway Road Northwest Lenoir, NC 28645 08:00 - 17:00						BOL: 206341 Load #: 206341					
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