



INVOICE

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

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

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

Stop Information

Live Load

GREENHECK FANS
1402 Commerce Center Dr
SHELBY, NC28150
Directions:

Mileage:

Earliest date: 11/01/24 09:30
Latest date: 11/01/24 20:00

Stop Notes:

LIVE LOAD
FULL TRUCK LOAD!
OBD 85032797

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

Stop Notes:

DRIVER NEEDS TO CALL JAMIE FOR ANY ISSUES
954.444.2957

Load Summary

Load Stop Count: 2

PCS 6,000 LBS

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 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](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.

- 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](https://triumphpay.com) to set up your default payment method.

BROKER: SOUTHLAND BROKERAGE CO.

CARRIER: ROYAL3 INC



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GREENSBORO, NC OFFICE
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Carrier Confirmation

BY: _____
GREENSBORO, NC Dispatcher

BY: Joey Cimbaljeric

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

NB5529

SHIP FROM		SHIP TO		REFERENCES	
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:			

SHIP TO		REFERENCES	
sealed air 2075 Valway Road Northwest Lenoir, NC 28645 08:00 - 17:00		BOL: 206341 Load #: 206341	

THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS:	
Hometown Logistics LLC 2601 Fortune Circle Drive East Suite 200A Indianapolis, IN 46241 accounting@hometownLX.com		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/>	

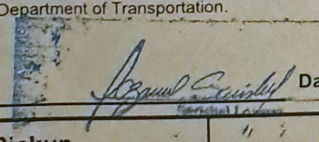
SERVICES

SPECIAL INSTRUCTIONS

QTY	Handling	QTY	PKG	WT	HM	COMMODITY DESCRIPTION	DIMS	CLASS	NMFC #
10				4000	parts				
10				4000		GRAND TOTAL			

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to the agreement between the Carrier and Hometown Logistics LLC in effect on the date of shipment. Carrier agrees that Hometown Logistics LLC is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Hometown Logistics LLC and Carrier.	Trailer Loaded: by Shipper by Driver	Freight Counted: by Shipper by Driver
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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.				Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper:  Date: _____				Carrier: _____ Date: _____			
Pickup		Delivery		Receiver Signature: _____			
Time	Shipper Initials	Time	Receiver Initials	Print Name: _____			
Appt:		Appt:		Exceptions: _____			
Time In:		Time In:					
Time Out:		Time Out:					

206341

NBS529

SHIP FROM				SHIP TO			
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:			
sealed air 2075 Walway Road Northwest Lenoir, NC 28645 08:00 - 17:00				REFERENCES BOL: 206341 Load #: 206341			
THIRD PARTY FREIGHT CHARGES BILL TO: Hometown Logistics LLC 2601 Fortune Circle Drive East Suite 200A Indianapolis, IN 46241 accounting@hometownLX.com				FREIGHT CHARGE TERMS: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/>			
SERVICES				SPECIAL INSTRUCTIONS			
QTY Handling QTY PKG WT HM COMMODITY DESCRIPTION DIMS CLASS NMFC #							
10 10 4000 parts							
10 4000				GRAND TOTAL			
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Shipper: _____ Date: _____				Carrier: _____ Date: _____			
Pickup				Delivery			
Time		Shipper Initials		Time		Receiver Initials	
Appt:				Appt:			
Time In:				Time In:			
Time Out:				Time Out:			
Receiver Signature: _____				Print Name: _____			
Exceptions: _____				_____ 11/01/24 17:00			