



INVOICE

BILL TO:

SOUTHLAND BROKERAGE COMPANY INC
112 RIVER RD
BOONVILLE, NC 27011

INVOICE DATE: 11/21/2024**INVOICE #:** R66262**TERMS:** NET 30**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		3301 NW 107th St, Miami, FL 33167, USA - 156 Corporate Drive, Binghamton, NY, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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

Order #: 953523

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

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

Stop Information

Live Load

MIAMI, FL33167

Mileage:

Earliest date: 11/19/24 12:30
Latest date: 11/19/24 12:30

Stop Notes:

0111345169
PO# 053197
BOL# 0081802272
Order# 0300077668

CLEAN TRAILER NO HOLES
CHECK IN AS SOUTHLAND DRIVER

Live Unload

BINGHAMTON, NY13904

Mileage: 1351

Earliest date: 11/21/24 08:30
Latest date: 11/21/24 08:30

Stop Notes:

0111345169
PO# 053197
BOL# 0081802272
Order# 0300077668

CLEAN TRAILER NO HOLES
CHECK IN AS SOUTHLAND DRIVER

Load Summary

Load Stop Count: 2

710 PCS 19,818.4 LBS

Load Miles: 1359

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$1,900.00	FLT	\$1,900.00
Total Pay:				\$1,900.00

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.



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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: _____
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.

Shipper-Expéditeur Point of origin-Point d'expédition Miami 1 Warehouse 3301 NW 107th St. Miami,FL 33167		Sales order no -No de commande 300077668		Ref No-NO référence 81802272			
Consignee and destination-Destinataire et destination SANICO, INC. 156 CORPORATE DRIVE BINGHAMTON NY 13904 USA		Customer purchase order - No. bon achat client 053197		Stock transf. order- Commande transf. inv. 300077668			
		STANDARD TERMS AND CONDITIONS APPLY LES ENTENTES ET CONDITIONS STANDARD S'APPLIQUENT		Shipping date-expédié le 2024/11/19		Shipping time-Heure 11:39:01	
				Delivery date-Date de livraison 2024/11/21			
				Port of entry-Port d'entrée			
MARKS & NUMBERS-MARQUES ET NOS. Car / Truck No SLDDW97038 & initial Seal - Sceaux 154041		Shipment-Expédition 111345169		Custom broker-Courtier en douane			
Route and routing notes-Itinéraire et notes itinéraire		Unit type - Type de l'unité Truck		Pre-carriage by-Transporteur à l'étranger SOUTHLAND			
				Exporting carrier Transporteur exportateur			
Booking -No de contrat maritime							

Item	Description of Articles / Mark COC	Lot Number	Pallets	Floor Loaded	Wgt LBS	Wgt Ton	Customer Material No.	TO BE PREPAID EN PORT PAYÉ
10	GHP SRB 1P 96/1000CT 4.0" x 3 SFI-CS	MM04315007	1		1,080	0.540	115	INVOICE FREIGHT TO ENVOYEZ VOTRE FACTURE DE FRAIS DE TRANSPORT À Resolute Tissue LLC PO Box #69 Montreal, Quebec H3C 2R5 Canada ATTENTION: FREIGHT ADMINISTRATION
20	GHP SRB 2P 96/500CT 4.4" x 3. SFI-CS	MM04307034	1		750	0.375	275	
	GHP SRB 2P 96/500CT 4.4" x 3. SFI-CS	MM04307035	1		750	0.375	275	
	GHP SRB 2P 96/500CT 4.4" x 3. SFI-CS	MM04307036	1		750	0.375	275	
	GHP SRB 2P 96/500CT 4.4" x 3. SFI-CS	MM04307029	1		750	0.375	275	
	GHP SRB 2P 96/500CT 4.4" x 3. SFI-CS	MM04307030	1		750	0.375	275	

Special instructions-Instructions speciales Remarks: 607-773-0321 Option 1 Contact: RECEIVER Phone: 607-773-0321 Chain of custody remarks: SFI Certified Sourcing ITK-SFICS-160941 *Certification applies ONLY to products identified as such		Weight (Subject to correction) Poids (Sujet à être corrigé) 19,818 LBS DECLARATIONS BY THE SHIPPER UNDER SCHEDULE VI PART VII, PARA 7(A) EXCISE TAX ACT (CANADA) DECLARATION DE L'EXPÉDITEUR EN VERTU DE L'ANNEXE VI, PARTIE VII, ALINÉA 7 (A) DE LA LOI SUR LA TAXE D'ACCISE (CANADA) <input type="checkbox"/> YES/OUI <input checked="" type="checkbox"/> NO/NON	
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SHIPPER'S LOAD AND COUNT (RAIL ONLY)-CHARGEMENT ET DÉNOMBREMENT DE L'EXPÉDITEUR (CHEMIN DE FER SEULEMENT)
 THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT AS ABOVE IS SUBJECT TO VERIFICATION.
 LA DESCRIPTION DE LA PRÉSENTE EXPÉDITION EST EXACTE. LE POIDS BRUT TEL QU'IL EST INDIQUÉ CI-DESSUS EST SUJET À ÊTRE VÉRIFIÉ.
RESOLUTE FP US INC. Shipper

PER/PAR **Marvin Cabrera**

PER/PAR

AGENT

(THIS BILL OF LADING-EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER)
 (CE CONNAISSEMENT-CONTRAT D'EXPÉDITION-EXPRESS DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE TRANSPORTEUR) Page 1