



INVOICE

BILL TO:

SOUTHERN REINS LOGISTICS LLC
8000 AVALON BOULEVARD SUITE 850
ALPHARETTA, GA 30009

INVOICE DATE: 01/17/2025**INVOICE #:** R73084**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		100 Marine Dr, Calhoun, GA 30701 - 75 Cherry St, Burlington, VT 05401			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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



8000 Avalon Blvd, suite 850, Alpharetta, GA, 30009, United States
P: (678) 404-8818 • E: accounting@southernreinsllc.com
W: www.southernreinsllc.com

Route	Jan 15, 2025 10:00 -11:00 FCFS	  	MANNINGTON MILLS- A 100 MARINE DR CALHOUN, GA 30701 Pickup # 2626902 BOL# 2626902 ** Driver assist at the reciever, just using their pallet jack to pallet jack freight to back of the TRL***	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 23,943 lb	ROYAL3 INC DOT 2828543
	Jan 17, 2025 08:00-12:00 FCFS		AC Hotel 75 Cherry St Burlington, VT 05401	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 23,943 lb	ROYAL3 INC DOT 2828543

Equipment Van

Items FLOORING PRODUCTS
MANNINGTON MILLS- A (CALHOUN, GA) > AC Hotel (Burlington, VT)
1 Truckload • 23,943 lb

Total: 1 item 1 Truckload • 23,943 lb Handling quantity: 1 Truckload

Carrier ROYAL3 INC
MC 944686 • DOT 2828543 • P: (630) 485-7370

Rate	Freight - flat	\$2,900.00
	1.0 x \$2,900.00	
	Total	\$2,900.00

TERMS AND CONDITIONS

PLEASE SEND INVOICES ALONG WITH RATE CONFIRMATION, PROOF OF DELIVERY, AND ANY SUPPORTING DOCUMENTS TO ACCOUNTING@SOUTHERNREINSLLC.COM

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight, or if the agreed upon services are not fulfilled.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.

SRL is not responsible for overweight/gross trailers after driver has left the shipper. Driver is responsible for all freight count on and off the trailer.

Any approved changes or charges MUST be noted on a new Rate Confirmation supplied by SRL.

Carrier shall comply with all applicable Federal, State, and Local laws and regulations, as well as all ELD compliance and Hours of Service regulations, concerning the transactions contemplated by this agreement.

This Rate Confirmation is subject to the terms of the Broker Carrier Agreement between SRL and Carrier. This constitutes an addendum to the Master Agreement.

Quick Pay is available at 3%.

CARRIER SIGNATURE: Bill Carson

DATE: 1/14/2025

Date: 01/15/2025

BILL OF LADING

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SHIP FROM		Bill of Lading Number: 2626902					
MANNINGTON MILLS INC CDC 100 MARINE DR SE CALHOUN GA 30701-3609 USA 1-856-935-3000							
SHIP TO		Carrier Name: SOUTHERN REINS LOGISTICS Trailer Number: Seal Number(s): 12593226 FMC:					
AC HOTEL ATTN: THOMAS 802-578-5097 75 CHERRY STREET BURLINGTON VT 05401 Contact: jillian nicholls / 603-518-2248		SCAC: STUN PRO Number: 2626902 					
COLLECT/THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms (freight charges are prepaid unless marked otherwise): DDP Prepaid					
SPECIAL INSTRUCTIONS							
LIFTGATE & DELIVERY APPOINTMENT REQUIRED THOMAS 802-578-5097 Parkland 20 LVT @ ASH ACBurlington XSS TAG Number: GR-264							
Handling Unit							
Qty	Type	H.M.	Commodity Desc.	Weight	Sq. Yds.	NMEC	Class
15	Pallet		Tile 35pcf grtr	24,572.947	0	182600-2	60
15			GRAND TOTAL	24,572.947	0.000		
For shipping or spill response emergency call CHEMTREC at 800-424-9300 For product emergency # exposure question call Prosar at 866-359-5602							
This is to certify that the above named materials are properly described, classified and packaged are in proper condition for transportation according to the applicable regulations of US DOT.		Carrier acknowledges receipt of packages and required Placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in vehicle. Property described above received in good condition except as noted.					
Shipper: <u>Courtney Dodd</u>		Agent/Consignee: <u>July Ann CPP</u> Date: <u>1-17-25</u>					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.							
When the rate is dependent on value, shippers are required to specifically state in writing the agreed or declared value of the property as follows:							
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.							