



INVOICE

BILL TO:

SOUTHLAND BROKERAGE COMPANY INC
112 RIVER RD
BOONVILLE, NC 27011

INVOICE DATE: 02/18/2025**INVOICE #:** R77653**TERMS:** NET 30**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		112 Maxfield Rd, Greensboro, NC 27405 - 3200 McLane Dr, Findlay, OH 45839			
		Freight Income	1	\$900.00	\$900.00

TOTAL

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

Order #: 977338

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

Contact: Asta
Phone: 630-485-7370
Fax:
Email: asta@royal3inc.com

Stop Information

Live Load

HIGHLINE WARREN LLC
112 MAXFIELD RD
GREENSBORO, NC27405
Directions:

Mileage:

Earliest date: 02/17/25 14:00
Latest date: 02/17/25 14:00

Stop Notes:

1 load bar or ratchet strap required
pu # 10933
SO702304
PO - MG10171763-01

Live Unload

MCLANE FINDLAY
3200 MCLANE DR
FINDLAY, OH45839
Directions:

Mileage: 488

Earliest date: 02/18/25 09:00
Latest date: 02/18/25 09:00

Stop Notes:

Do not be late - Any late fees from the customer will be passed onto the carrier
del # 30495-5699426

Load Summary

Load Stop Count: 2

PCS 44,231 LBS

Load Miles: 498

Trailer Type: DRY VANS

Pay Information

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

BY: _____
GREENSBORO, NC Dispatcher

BY: Asta Mijad

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.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

12:34:55 February 18, 2025

Receipt #:	17fe8e6d-075a-49c5-b845-f6d70f652594
Location:	MCLANE (FINDLAY) OH
Work Date:	2025-02-18
Bill Code:	RCOD30495
Carrier:	ROYAL 3
Dock:	DRY
Door:	38
Purchase Orders	Vendor
MG1017176301	HIGHLINE WAR

Total Initial Pallets:	24.00
Total Finished Pallets:	25
Total Case Count:	840
Total Weight:	45389.00
Trailer Number:	244739
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2

Add Fee	
PO:	
System Pallets	\$75.00
Total Add Charges:	\$75.00
Base Charge:	140.00
Convenience Fee:	10.00
Total Cost:	225.00
Payments:	Amount
Relay-6HAJRC	\$225.00
Total Payments	\$225.00

BILL OF LADING

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DATE: 02/17/2025		SHIP FROM:	
Name: HIGHLINE WARREN LLC		Shipper Order: 702304	
Address: 112 MAXFIELD ROAD		3K	
City/State/Zip: GREENSBORO NC 27405		Load Build Manifest 5082757	
SID#: FOB: <input type="checkbox"/>		CARRIER NAME: SOUTHLAND TRANSPORTATION	
SHIP TO:		Trailer number: 244739	
Name: MCLANE OHIO		Seal number(s): 2296880	
Location #: Address: 3200 MCLANE DRIVE		SCAC: SLDD	
City/State/Zip: FINDLAY, OH 45840		Pro number Load number	
CID#: FOB: <input type="checkbox"/>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid Collect 3rd Party XXXXX	
Name: HIGHLINE WARREN & LOGISTICS		<input type="checkbox"/> Master bill of Lading: with attached underlying Bills of Lading (check box)	
Address: BILLING RUAN TRANSPORTATION		EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)	
PO BOX 9319			
City/State/Zip: DES MOINES, IA 50306			

SPECIAL INSTRUCTIONS

Ref. Ph#. 253-512-1885
APPOINTMENTS REQUIRED 72 HRS
IN ADVANCE. CARRIER TO UNLOAD,
SORT, AND SEGREGATE ON DOCK.

wash

McLane Company, Inc. is an equal opportunity employer. Consequence agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(A), 41 CFR 60-300.5(A), and 41 CFR 60-741.5(A) and their accompanying regulations are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their religion, sex, sexual orientation, gender identity, or national origin. Moreover, these regulations require that covered prime contractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, or national origin. Must Arrive By 2025-02-06

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CUSTOMER ORDER INFORMATION	
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CARRIER INFORMATION						LTL ONLY
HANDLING UNIT	PACKAGE			H.M.	COMMODITY DESCRIPTION	NMFC # CLASS
QTY	TYPE	QTY	TYPE	WEIGHT LBS	(X)	
		840	CASES	44233.9		Car Care Products Contract \$5
						FEB19 9:37PM
						FEB18 12:23PM
24	PLTS	840		44234		GRAND TOTAL

Seal Intact Y/N N Driver Unload Y/M N

/17/29

/17/29