



## INVOICE

**BILL TO:**

SOUTHLAND BROKERAGE COMPANY INC  
112 RIVER RD  
BOONVILLE, NC 27011

**INVOICE DATE:** 02/28/2025**INVOICE #:** R79306**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		145 Factory St., Ronda, NC 28670 - 908 Ault Road, Knoxville, TN 37914			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

\$800.00

**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.  
HICKORY, NC OFFICE  
PO BOX 99 BOONVILLE, NC 27011  
(877) 900-6744 Fax: (828) 212-1174 Local: (828) 212-1170  
FID 56-2010528 MC 364070 B

Order #: 957879

## Carrier Confirmation

### Carrier Information

ROYAL3 INC  
6850 W 63Rd Street  
CHICAGO, IL 60638

Contact: Joey  
Phone: 630-256-8162  
Fax:  
Email: joey@royal3inc.com

### Stop Information

#### Live Load

CAROLINA PRECISION FIBERS SPV,  
LLC  
145 Factory St.  
RONDA, NC28670  
Directions: FOR POWER ONLY LOADS  
IF YOU HAVE AN ISSUES WITH THE  
TRAILER: POWER ONLY: Have them  
call 617-884-8555.

#### Mileage:

Earliest date: 02/27/25 13:00  
Latest date: 02/27/25 17:00

#### Stop Notes:

**\*\*LOADED SCALE TICKETS REQUIRED  
ON ALL LOADED FINAL DROPS IN  
RONDA\*\***

Due to the high volume of customer  
complaints on late deliveries and the lack  
of communication about such issues,  
Carolina Precision Fibers will require all  
brokers/carriers/drivers to notify the  
customer, CPF dispatch, and CPF sales  
representative about all late deliveries  
BEFORE THE REQUIRED DELIVERY  
TIME OF 7 AM! The contact information  
for each can be found on the trip sheet of  
each packet or will be communicated to  
brokers via email when the delivery is  
scheduled.

These late deliveries without proper  
communication cost our customers  
valuable time and money, as a result, for  
every hour a delivery is late without  
proper and timely communication, CPF  
will be implementing a \$75.00/HR fee.

#### Live Unload

CFI INSULATION  
908 AULT ROAD  
KNOXVILLE, TN37914  
Directions:

#### Mileage: 201

Earliest date: 02/28/25 09:00  
Latest date: 02/28/25 09:00

#### Stop Notes:

### Load Summary

**Load Stop Count:** 2

PCS 44,500 LBS

**Load Miles:** 208

**Trailer Type:** DRY VANS

### Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$800.00	FLT	\$800.00
<b>Total Pay:</b>				<b>\$800.00</b>



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### 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 (828) 212-1170 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](https://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](mailto:carrierinvoice@sltrans.com) if the website is not available.

- Go to [www.secure.TriumphPay.com](https://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**

BY: \_\_\_\_\_  
HICKORY, NC Dispatcher

BY: Joey Cimbaljevic

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.





PO Box 55, Ronda, NC 28670  
Telephone: 336-527-4140 - Fax: 336-527-4145  
Toll Free: 866-476-3278

# This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. 21098

Carrier No. 2-27-25

Date

(Name of Carrier)		(SCAC)	
TO: Consignee	<u>CFI Insulation</u>	FROM: Shipper	<u>CPI</u>
On Collect on Delivery shipments, the letters "C.O.D." must appear before consignee's name - - or as otherwise provided in Item 430, Sec. 1			
Street	<u>908 Ault Road</u>	Street	<u>145 Factory St.</u>
Destination	<u>Knoxville TN</u>	Origin	<u>Ronda</u>
Vehicle Number	<u>37914</u>	Zip Code	<u>28670</u>
U.S. DOT Hazmat Reg. Number			

Purchase Order		Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
No. Shipping Units	* HM				
1080		Steab. 26 #	28080		

REMIT C.O.D. TO: ADDRESS	<b>COD</b> Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper not to exceed: \$ _____ per _____		TOTAL CHARGES: \$
(Signature of Consignor)		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked. Check box if charges are to be collect <input type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER PER <u>[Signature]</u>	CARRIER PER <u>[Signature]</u>
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)  
Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.