



BILL TO: SOUTHLAND TRANSPORT SERVICE OF STUTTGART LLC 1085 HIGHWAY 165 N STUTTGART, AR 72160

INVOICE DATE: 03/07/2025 INVOICE #: R80357 TERMS: NET 30 DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		1411 US HWY 258 North, Kinston, NC 28501 - Two Maxwell Dr. Trenton, SC 29847			
		Freight Income	1	\$800.00	\$800.00

TOTAL	
\$800.00	

PLEASE NOTE

Tel: 844-899-8092

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



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 #: 983210

Carrier Confirmation

Carrier Information				
ROYAL3 INC 6850 W 63Rd Street CHICAGO, IL 60638	Phor Fax:	act: Joey ne: 630-485-7370 il: joey@royal3inc.com		
Stop Information				
Live Load	Mileage:	Stop Notes:		
WILLIAM BARNET & SONS 1411 US HWY 258 NORTH KINSTON, NC28501 Directions:	Earliest date: 03/06/25 08:00 Latest date: 03/06/25 16:00			
Live Unload	Mileage: 297	Stop Notes:		
BONDEX INC. Two Maxwell Dr. TRENTON, SC29847 Directions:	Earliest date: 03/07/25 08:00 Latest date: 03/07/25 15:00	•		
Load Summary				
Load Stop Count: 2			PCS	44,000 LBS
Load Miles: 318	Trailer Type: D	RY VANS		
Pay Information				
Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$800.00	FLT	\$800.00
			Total Pay:	\$800.00
CARRIER TERMS:				
allow P44 tracking will result in NON-PAY	PROJECT44 (P44) tracking. Tracking must b MENT of any detention or layover fees incurr S are responsible for number of pieces coun	ed. DRIVERS MUST CALL (8		
his shipment. This agreement becomes a	UTHLAND BROKERAGE COMPANY to the n addendum to the CARRIER/BROKER Agro pper, Consignee, and BROKER for any billin	eement and by accepting this	shipment at the rate q	uoted, the
PAYMENT and PAPERWORK: All Carrier Payments are now processed Go to secure.TriumphPay.com Carrier Por				

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 to set up your default payment method.

BROKER: SOUTHLAND BROKERAGE CO.

CARRIER: ROYAL3 INC



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BY:	ву:Joey Cimbaljevic
HICKORY, NC Dispatcher	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		Shipment Date: 3/6/25
	BILL OF LIGHT	Bill of Lading Numbe	ar: BoL number
SHIP FROM me: William Barnet & Son, LLC. Idress: KINSTON WAREHOUSE-GATE 6, 1411 H ty/State/ZIP: KINSTON NC 28502, UNITED ST ID#: 69492			12345610000414580
	Concernence of the second s	Carrier Name: SOUT	HLAND
SHIP TO Name: BONDEX INC. Address: TWO MAXWELL DRIVE. City/State/ZIP: TRENTON SC 29847, UNITED S THIRD PARTY FREIGHT CHA	FOB		PTLZ244787
Name:			
Address:			(9012K)
City/State/ZIP: , SPECIAL INSTRUCTIONS: Bill of I	Lading number	Freight Charge To unle Prepaid X	erms: (freight charges are prepaid ss marked otherwise) Collect 3rd Party
CUSTOMER ORDER # OF PKGS	ORDER INFORMA		ADDITIONAL SHIPPER INFO
GRAND TOTAL 59 NOTE Liability Limitation for loss or RECEIVED, subject to individually determined agreed upon in writing between the carrier at	rates or contracts that have be nd shipper, if applicable, otherwi	en The carrier shall not se payment of freight a	U.S.C. *14706(c)(1)(A) and (B). make delivery of this shipment witho nd all other lawful charges.
to the rates, classifications and rules that ha and are available to the shipper, on reques	st, and to all applicable state a	nd Signature	Shipper
federal regulations. SHIPPER SIGNATURE / DATE	Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of 0.5 poor.	By Shippe	By Driver / Paliets said to contain	Carrier acknowledges receipt packages and required placard Carrier certifies emergency respon- information was made available and or carrier has the U.S.DOT emergen- response date book or equivale documentation in the vehicle. Property describes is received in goo order, except as noted.
Bender a	0 -	(BENSON)	