



INVOICE

BILL TO:

SOUTHLAND BROKERAGE COMPANY INC
112 RIVER RD
BOONVILLE, NC 27011

INVOICE DATE: 04/04/2025**INVOICE #:** R84592**TERMS:** NET 30**DUE DATE:** 05/04/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 04/03/2025 | | 11505 S Joalyce Dr, Alsip, IL 60803, USA - 930 Beaumont Ave., Spartanburg, SC 29303 | | | |
| | | Freight Income | 1 | \$1,800.00 | \$1,800.00 |

TOTAL

\$1,800.00

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

Order #: 989930

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

Contact: Phil
Phone: 630-485-7370
Fax:
Email: phil@royal3inc.com

Stop Information

Live Load

CROWN CORK & SEAL USA, INC.
5555 W. 115TH ST.
ALSIP, IL60803
Directions:

Mileage:

Earliest date: 04/03/25 12:00
Latest date: 04/03/25 12:00

Stop Notes:

MUST BE CLEAN FOOD GRADE PLATED TRAILER Food Grade 53' SUPER-WIDE 102 NO KICKPLATES IN TRAILER THAT WILL EFFECT TRAILER WIDTH. Ref #(s) SHIPPER REF #: 05400669632025, UNIQUE #: 0540066963, RELEASE: 54-0066963, DELIVERY #: 4371568, ORDER #: 115-13325, ORD

Live Unload

CROWN CORK&SEAL
930 BEAUMONT AVE.
SPARTANBURG, SC29303
Directions: I-85 S,EXIT #78(US 221/SPARTANBURG),TL ONTO US 221 S,APX 3.7 MILE,TL ONTO BEAUMONT AVE.FAC WILL BE ON THE RIGHT.

Mileage: 678

Earliest date: 04/04/25 08:00
Latest date: 04/04/25 08:00

Stop Notes:

DOES HAVE OVERNIGHT PARKING.

Load Summary

Load Stop Count: 2 1034740 PCS 39,655 LBS
Load Miles: 703 Trailer Type: DRY VANS

Pay Information

| Description | Quantity | Rate | Unit | Amount |
|-----------------------|----------|------------|------|------------|
| BROKERAGE CARRIER PAY | 1 | \$1,800.00 | FLT | \$1,800.00 |
| Total Pay: | | | | \$1,800.00 |

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.



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GREENSBORO, NC OFFICE
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Order #: 989930

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: _____
GREENSBORO, NC Dispatcher

BY: Phil Vukovic

TITLE: _____ General Manager

DATE: 04/03/2025

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.

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

#2

*****NON-NEGOTIABLE*****
* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to
* filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. MAG05441 SHIPPERS NO. 540060781*
5555 W. 115TH ST. PHONE 708 239-5555 FAX 708 239-5536

ALSIP, IL 60803-2599

To: CROWN CORK & SEAL USA, INC.
930 BEAUMONT AVENUE

SPARTANBURG, SC 29303

SHIP PLANT 54 DATE: 4/03/2025

BILL PLANT 54 TIME: 1243

CARRIER PHONE 336-269-7372

VEHICLE LENGTH 53 NUMBER 244742

* COLLECT *

CARRIER NAME: SOUTHLAND TRANSPORTATION CO
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

/S2023 SEAL# 2766557
FAX N/A

| Order No./Date | M.S. & Pack Description | Rtn Pal | Quantity | Item Weight |
|------------------------|--|------------|----------|----------------|
| 115-13325 2/07/2025 | 8486001-S25 211 DIAMETER DOMES QTY/PL 42000 EGR:STOCK PLAIN-CLEAR Packaging: RETURNABLE WOOD END PALLETS | 7 F | 294000 | 14385 |
| 115-13336 2/07/2025 | 8500301-R25 211 DIAMETER BOTTOMS QTY/PL 67340 EGR:STOCK PLAIN-CLEAR Packaging: RETURNABLE WOOD END PALLETS | 11 F | 740740 | 24640 |

Returnable Shipping Material: No. Pallets: 18 Covers: 0000 Chip Boards: 0000

*****Totals*****

Release No: 0066963 * Weight: 39025 Packages: 18 *

TMS: 4371568 * Tare: 630 Quantity: 1034740 *

no appt Set up in 2-2 Open * Gross: 39655 Arrival Date: 4/04/2025 Time: 0800 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER [Signature]

PER [Signature] 4/4/25

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER [Signature]

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S
SHEET NO. 1