



INVOICE

BILL TO:

SOUTHLAND BROKERAGE COMPANY INC
112 RIVER RD
BOONVILLE, NC 27011

INVOICE DATE: 04/11/2025**INVOICE #:** R85558**TERMS:** NET 30**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		9698 Old U.S. Hwy 52, Lexington, NC 27295, USA - 715 Greenfield St, Wilmington, NC 28401, USA			
		Freight Income	1	\$625.00	\$625.00

TOTAL

\$625.00

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.
ASHEVILLE LOGISTICS OFFICE
PO BOX 99 BOONVILLE, NC 27011
(800) 820-1727 Fax: (828) 212-1174 Local: (828) 519-5340
FID 56-2010528 MC 364070 B

Order #: 991627

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

Contact: Bill x126
Phone: 630-485-7370
Fax:
Email: bill@royal3inc.com

Stop Information

Live Load

OWENS BROCKWAY GLASS
9698 Old US Highway 52
LEXINGTON, NC27295
Directions:

Mileage: 61

Earliest date: 04/10/25 15:00
Latest date: 04/10/25 15:00

Stop Notes:

30 PALLETS of 16 OZ GLASS BOTTLES
DRY VAN ONLY
MUST CHECK IN AS SOUTHLAND
**PLEASE CALL TO RECEIVE CHECK IN NUMBER UPON
ARRIVAL**
DRIVER NEEDS TO BE ONSITE AT RECEIVER BY 4PM
TRAILERS MUSTBE CLEAN, FREE OF FOUL ODORS, NO
HOL

Live Unload

FED UP FOODS (WILMINGTON
BREWERY)
715 Greenfield St
WILMINGTON, NC28401
Directions:

Mileage: 208

Earliest date: 04/11/25 08:30
Latest date: 04/11/25 08:30

Stop Notes:

DRIVER NEEDS TO BE ONSITE AT RECEIVER BY 4PM

Load Summary

Load Stop Count: 2 PCS 43,000 LBS
Load Miles: 208 Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$625.00	FLT	\$625.00
Total Pay:				\$625.00

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 (828) 519-5340 WITH BILL OF LADING INFORMATION UPON PICKUP. DRIVERS are responsible for number of pieces count stated on the BOL

RATE ACCEPTACE:

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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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: _____
ASHEVILLE LOGISTICS Dispatcher

BY: Bill Carson

TITLE: Dispatcher

DATE: 4/9/2025

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.



Owens Brockway Glass Container
9698 Old US Hwy 52
Lexington NC 27295
United States
www.o-i.com

Bill of Lading

BOL#: 88792004
This Memorandum

Sold To:
Asheville Kombucha Mamas
242 Derringer DR
Marshall NC 28753-8909

Ship To/ Consigned To:
FEDUP FOODS
715 GREENFIELD ST
Wilmington NC 28401-7841

Shipment no: 18896386
Ship Date: 04/10/2025
Order #: 110707167
Customer PO No: N/A
Release No:
Incoterms: EXW Origin

Carrier: 18896386
Trailer No: 04/10/2025
Seal No: 394223
Driver's info: 702176
Dep Location: Winston-Salem
Delivery Date/Time: 04/10/2025 10:00

Item No	Material	Customer Material No	Description	Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
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40	12032528		473ML FEDUPF KOMCHU BF38 00 L601		7010.90.00.99			30	427.50	61.560	
			REL: 52904								
			5127596121/5127596146/5127596147/5127596148/5127596151	04/07/2025			4065629140				
			5127596152								
			5127607734/5127607735/5127607736/5127607737/5127607738	04/07/2025			4065629190				
			5127607739/5127607740/5127607741/5127607742/5127607743								
			5127607744/5127607745/5127607746/5127607747/5127607748								
			5127607749/5127607750/5127607751/5127607752/5127607753								
			5127607754/5127607755/5127607756/5127607757/5127607758								
			5127607759/5127607760/5127607761/5127607762								
			PAL.WD.SLT.DCK..1422X117.PD110							30	
			REL: 52904								
			TS.SF.SLD.OI.BLUE..1422X117.BTS-5							210	
			REL: 52904								
			TF.WD.BLK..1422X117.TF100							30	
			REL: 52904								

Total

30 61.560

Total Weight 42.104

Instructions:

Signature: gregory pollock

Date: 04/10/2025

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER RELEASES ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER. We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of glass containers are governed by the Terms and Conditions of Sale, accessible at www.o-i.com under the "Legal Documents Americas" tab. *North America Terms and Conditions (English)*