

INVOICE

BILL TO: SOUTHLAND BROKERAGE COMPANY INC 112 RIVER RD BOONVILLE, NC 27011 INVOICE DATE: 04/25/2025 INVOICE #: R87595 TERMS: NET 30 DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		155 21st St NW, Hickory, NC 28601, USA - 2705 University Ave NE #1/2, Minneapolis, MN 55418, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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 #: 993290

Carrier Confirmation

Carrier Information

ROYAL3 INC 6850 W 63Rd Street CHICAGO, IL 60638

Contact: Bill

Phone: 630-486-7370

Fax:

Email: bill@royal3inc.com

Stop Information

Live Load

SHUFORD YARNS PLANT 3 155 21st STREET Northwest HICKORY, NC28601

Directions:

Mileage:

Mileage: 1105

Earliest date: 04/23/25 08:00

Latest date: 04/23/25 13:00

Stop Notes:

MUST BE 53' SWING-DOOR VAN****NEEDS AT LEAST 2

STRAPS**

****SEAL MUST REMAIN ENTACT OR TRUCK WILL BE

REFUSED AT DELIVERY

*MUST BE ABLE TO SCALE UP TO 45,000 LBS.

Live Unload

BAG TAPE CLOSURES (HOOD PACKAGING CORPORATION) 2705 UNIVERSITRY AVE NE MINNEAPOLIS, MN55418 Directions:

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

Stop Notes:

Load Summary

PCS 43,500 LBS Load Stop Count: 2

Load Miles: 1138 Trailer Type: DRY VANS

Pay Information

Quantity Description Rate Unit **Amount BROKERAGE CARRIER PAY** \$2,000.00 **FLT** \$2,000.00

Total Pay:

\$2,000.00

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) 212-1170 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

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 to set up your default payment method.



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Order #: 993290

Carrier Confirmation

BROKER: SOUTHLAND BROKERAGE CO.	CARRIER: ROYAL3 INC
BY:	BY: Bill Carson
HICKORY, NC Dispatcher	TITLE: Dispatcher
	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.

BOL #31 P/L# #31

PO# 40KJ4061

Terms Freight Carrier Southland

Seal 2899183

Ship to Bag Tape Closures

2705 University Ave NE Minneapolis, MN 55418-2795

Carrier Orde	r Ni Mill#	Sched	B Dat	e Coun	try Of Origin
STATE OF THE PARTY.		3	4/23	3/2025	USA
	Pallet				
Product Description	No. of Pallets	Net Lbs	Gross Lbs	Unit Price	Amount
	36 Pallet = 1147 c	ases 3	8933	42064	
	CONTRACTOR SERVICES			STATE OF THE PARTY.	
I STEEL BOATES AND THE					
	NESIS MALERIAN				
		Blanch Mark			PARTY NAMED IN
Total	36 Pallet = 1147 c	ases 3	8933	42064 LBS	
AND THE PROPERTY.			of the latest	datigues - tro	
Alle Alle Alle Alle	HOME THE PARTY HE HA				
BALO- REPORTED	Description of the second				They do

Renee Wilson 828-324-4265 ext 2222
TO CERTIFY THAT THIS A TRUE AND CORRECT INVOICE OF GOODS SHIPPED

Driver Sign:

ex 4.25-25

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SOLD TO: BAG TAPE CLOSURES 2705 UNIVERSITY AVE. N.E. MINNEAPOLIS, MN 55418-2795

SHIPPED TO: BAG TAPE CLOSURES 2705 UNIVERSITY AVE. N.E. MINNEAPOLIS, MN 55418-2795

FROM:

SHUFORD YARNS, LLC

ITEM TOTALS:

36

GROSS/TARE/NET:

42064

3131

PACKING LIST

#31 SHIPPED DATE: 4/23/2025 SY ORDER NO:

38933

2899183

ITEM NUMBER / ITEM DESCRIPTION / CUSTOMER PO # CARTON # / WKYR / GROSS / TARE / NET / # PKGS

ENTER PO # 40KJ4061

			Gross	Net	Tare
1 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG10025337135	1178	1,104.00	74.00
2 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG09725337094	1186	1,097.00	89.00
3 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG09725337095	1175	1,091.00	84.00
4 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG09725337096	1175	1,088.00	87.00
5 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG09725337097	1170	1,092.00	78.00
6 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG09725337098	1186	1,097.00	89.00
7 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG09725337099	1178	1,088.00	90.00
8 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG09825337105	1184	1,098.00	86.00
9 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG09825337107	1190	1,103.00	87.00
10 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG10025337136	1186	1,107.00	79.00
11 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG10125337143	1180	1,098.00	82.00
12 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG10325337144	1186	1,112.00	74.00
13 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG10325337145	1181	1,106.00	75.00
14 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG10325337146	1188	1,109.00	79.00
15 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG10325337147	1184	1,109.00	75.00
16 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG10325337150	1192	1,112.00	80.00
17 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG10325337153	1184	1,109.00	75.00
18 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG10425337155	1187	1,112.00	75.00
19 THR-1200/05-210007	12/5 Polyester Rec RS 40# CTN AMCL	03-FG10425337156	1182	1,103.00	79.00
			22472	20935	1537
20 THR-1200/05-206003	12/5 Polyester/Cotton RS 40# AMCL	03-FG08225336924	1176	1,096.00	80.00
21 THR-1200/05-206003	12/5 Polyester/Cotton RS 40# AMCL	03-FG08225336925	1184	1,100.00	84.00
22 THR-1200/05-206003	12/5 Polyester/Cotton RS 40# AMCL	03-FG08225336926	1172	1,094.00	78.00
23 THR-1200/05-206003	12/5 Polyester/Cotton RS 40# AMCL	03-FG08225336927	1176	1,097.00	79.00
24 THR-1200/05-206003	12/5 Polyester/Cotton RS 40# AMCL	03-FG08225336928	1178	1,100.00	78.00
25 THR-1200/05-206003	12/5 Polyester/Cotton RS 40# AMCL	03-FG08225336929	1176	1,097.00	79.00
26 THR-1200/05-206003	12/5 Polyester/Cotton RS 40# AMCL	03-FG08225336930	1183	1,094.00	89.00
27 THR-1200/05-206003	12/5 Polyester/Cotton RS 40# AMCL	03-FG08325336937	1187	1,100.00	87.00
28 THR-1200/05-206003	12/5 Polyester/Cotton RS 40# AMCL	03-FG08325336939	1188	1,104.00	84.00
29 THR-1200/05-206003	12/5 Polyester/Cotton RS 40# AMCL	03-FG08425336956	1192	1,104.00	88.00
	1		11812	10986	826
30 THR-1300/05-210008	13/5 Polyester Rec RS 40# CTN AMCL	03-FG10425337170	1188	1,110.00	78.00
31 THR-1300/05-210008	13/5 Polyester Rec RS 40# CTN AMCL	03-FG10525337176	1197	1,114.00	83.00
32 THR-1300/05-210008	13/5 Polyester Rec RS 40# CTN AMCL	03-FG10525337180	1186	1,111.00	75.00
33 THR-1300/05-210008	13/5 Polyester Rec RS 40# CTN AMCL	03-FG10625337191	1181	1,111.00	70.00
34 THR-1300/05-210008	13/5 Polyester Rec RS 40# CTN AMCI	03-FG10625337194	1200	1,111.00	80.00
35 THR-1300/05-210008	13/5 Polyester Rec RS 40# CTN AMCL		1182		71.00
36 THR-1300/05-210008	13/5 Polyester Rec RS 40# CTN AMCL	03-FG11025337212 03-FG11025337213	1182	1,111.00	71.00
	The state of the s	03-1011025357213		7795	528
		PL total	8323	39716	2891
		r L total	42607	39/10	2091