



INVOICE

BILL TO:

SOUTHLAND BROKERAGE COMPANY INC
112 RIVER RD
BOONVILLE, NC 27011

INVOICE DATE: 05/16/2025**INVOICE #:** R91252**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		2140 Logistics Wy, Charlotte, NC 28214, USA - 340 Museum Dr, Hagerstown, MD 21740, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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.
CHARLOTTE, NC OFFICE
PO BOX 99 BOONVILLE, NC 27011
Local: (704) 707-2533
FID 56-2010528 MC 364070 B

Order #: 1000849

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

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

Stop Information

Live Load

MOUNTAIN TOP NC
2140 Logistics Way
CHARLOTTE, NC28214
Directions:

Mileage:

Earliest date: 05/15/25 14:30
Latest date: 05/15/25 14:30

Stop Notes:

B25134E05871
NO WOODEN WALLS INSIDE TRAILER / DRIVER WILL
NOT BE LOADED

Live Unload

DHL - HAGERSTOWN 059
11835 Newgate Blvd
HAGERSTOWN, MD21740
Directions:

Mileage: 404

Earliest date: 05/16/25 11:00
Latest date: 05/16/25 11:00

Stop Notes:

B25134E05871

Load Summary

Load Stop Count: 2

PCS 40,000 LBS

Load Miles: 406

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$2,100.00	FLT	\$2,100.00
Total Pay:				\$2,100.00

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 (704) 707-2533 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 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.

BROKER: SOUTHLAND BROKERAGE CO.

CARRIER: ROYAL3 INC



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Carrier Confirmation

BY: _____
CHARLOTTE, NC Dispatcher

BY: Bill Carson

TITLE: Dispatcher

DATE: 5/15/2025

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.



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Date: 05/15/2025

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: B25134E05871
Name: MOUNTAIN TOP NC	Location #: MTF_NC	CARRIER NAME: SOUTHLAND TRANSPORTATION
Address: 2140 LOGISTICS WAY		Trailer Number: COMPANYLANGHAM LOGISTICS
Address1: -		Seal Number(s): 36222772
City/State/Zip: CHARLOTTE, NC 28214		SCAC:SLDD
SID#: -	FOB	Pro Number: 1000849
SHIP TO		Freight Charges: (freight charges are prepaid unless marked otherwise) PP
Name: TSI DC 059 HAGERSTOWN	Location #: 059	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
Address: 11835 NEWGATE BLVD		Master Bill of Lading with attached underlying Bills of Lading
Address1: -	FOB	<input type="checkbox"/>
City/State/Zip: HAGERSTOWN, MD 21740		(check box)
SID #: -		
THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: HARRISBURG CONTROL TOWER - DHL SUPPLY CHAIN C/O U.S. BANK		
Address: P.O. BOX 3001		
Address1: -		
City/State/Zip: NAPERVILLE, IL 60566		
SPECIAL INSTRUCTIONS:		
NO PROTRUDING WALLS TRAILERS. AT LEAST ONE STRAP IS REQUIRED. NO PROTRUDING WALLS TRAILERS. AT LEAST ONE STRAP IS REQUIRED.		

CUSTOMER ORDER INFORMATION					
Customer Order Number	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL INFO	SHIPPER
TPX.TOP25051400997-000001	432	40,000	Y N		
GRAND TOTAL:	432	40,000			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		COD Amount: \$ _____
		Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>
		Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Wlt Bol
5-15-25

FR, MAY 16 '25 AM 8:44

FR, MAY 16 '25 AM 9:40

MDHL
Humber