



## INVOICE

**BILL TO:**

SOUTHLAND BROKERAGE COMPANY INC  
112 RIVER RD  
BOONVILLE, NC 27011

**INVOICE DATE:** 05/19/2025**INVOICE #:** B91288**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		199 Planters Road, Sunnyvale, TX 75182 - 1330 17th Ave S Unit 7, Myrtle Beach, SC 29577			
		Freight Income	1	\$2,750.00	\$2,750.00

**TOTAL**

\$2,750.00

**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 #: 1000338

## Carrier Confirmation

### Carrier Information

RIKI TRANSPORTATION INC.  
8225 Leclair Ave  
BURBANK, IL 604592734

Contact: Ana  
Phone: 708-303-5150  
Fax:  
Email: shawn@rtbrz.com

### Stop Information

#### Live Load

SUNNYVALE, TX75182

#### Mileage:

Earliest date: 05/15/25 12:30  
Latest date: 05/15/25 14:00

#### Stop Notes:

#### Live Unload

BLUFFTON, SC29910

#### Mileage: 999

Earliest date: 05/19/25 08:00  
Latest date: 05/19/25 15:00

#### Stop Notes:

#### Live Unload

CHARLESTON, SC29406

#### Mileage: 93

Earliest date: 05/19/25 08:00  
Latest date: 05/19/25 15:00

#### Stop Notes:

#### Live Unload

MYRTLE BEACH, SC29577

#### Mileage: 108

Earliest date: 05/19/25 08:00  
Latest date: 05/19/25 15:00

#### Stop Notes:

### Load Summary

Load Stop Count: 4

27,134 LBS

Load Miles: 1252

Trailer Type: DRY VANS

### Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$2,750.00	FLT	\$2,750.00
			<b>Total Pay:</b>	<b>\$2,750.00</b>

### 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 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](https://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](mailto:carrierinvoice@sltrans.com) if the website is not available.



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FID 56-2010528 MC 364070 B

Order #: 1000338

## Carrier Confirmation

- Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
- Register your company
- Connect with Southland
- Add your payment information
- Control your money!



**Get Paid Now!**

Login to [TriumphPay.com](http://TriumphPay.com) to set up your default payment method.

**BROKER: SOUTHLAND BROKERAGE CO.**

**CARRIER: RIKI TRANSPORTATION INC.**

BY: \_\_\_\_\_  
HICKORY, NC Dispatcher

BY: \_\_\_\_\_

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

## DAL-TILE CORPORATION

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<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> 2002663492 #s02 			
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA							
<b>SHIP TO</b>				<b>CARRIER NAME:</b> SOUTHLAND TRANSPORTATION COMPANY <b>Trailer number:</b> P5260133 <b>Seal number(s):</b> <b>SCAC:</b> SLDD <b>PRO number:</b>			
SSC Charleston, SC Dal-Tile SSC Charleston, SC 2261 TECHNICAL PKWY STE B CHARLESTON SC 29406-5019 USA				<b>Contact Name:</b> <b>Telephone:</b>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>							
<b>SPECIAL INSTRUCTIONS:</b>				<b>STOP #s02</b>		<b>DRIVER CHECK IN</b>	
				Appointment Date/Time(CST)		05/15/2025 / 12:30:00	
				Check In Date/Time(CST)		05/15/2025 / 15:20:42	
				Check Out Date/Time(CST)		05/15/2025 / 16:55:11	
				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
				Master Bill of Lading: with attached underlying Bills of Lading			
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>		<b>WEIGHT</b>		<b>ADDITIONAL SHIPPER INFO</b>	
SEE ATTACHED							
SUPPLEMENT PAGE							
<b>GRAND TOTAL</b>		73		1839.781 LB			
<b>CARRIER INFORMATION</b>							
<b>Handling Unit</b>		<b>Package</b>		<b>WEIGHT</b>		<b>H.M. (X)</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>			<b>COMMODITY DESCRIPTION</b>	
						<b>LTN ONLY</b>	
						<b>NMFC #</b>	
						<b>CLASS</b>	
3	plts			150.000 LB			
0		73	ctns	1839.781 LB			
						CTNS TILE, CLAY OR E	
						182570	
						60	
3		73		1989.781 LB		<b>GRAND TOTAL</b>	
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 _____						<b>COD Amount:</b> 11:45 and	
<b>NOTE:</b> Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(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.						<b>DAL-TILE</b> Shipper 5/19/25	
<b>Shipper Name/ Date/ Time</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		<b>CARRIER SIGNATURE/PICKUP DATE</b>	
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 regulation of the U.S. DOT.		X By Shipper  <input type="checkbox"/> By Driver		X By Shipper  <input type="checkbox"/> By Driver/pallets  <input type="checkbox"/> By Driver/pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  Carrier:  Date: 05/15/2025	
Shipper: FARROYO Date: 05/15/2025							



# Bill of Lading

**DAL-TILE CORPORATION**

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<b>SHIP FROM</b>				<b>Bill of Lading Number: 2002663492 #FD</b>					
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA									
<b>SHIP TO</b>				<b>CARRIER NAME: SOUTHLAND TRANSPORTATION COMPANY</b>					
SSC Myrtle Beach, SC Dal-Tile SSC Myrtle Beach, SC 1330 17TH AVE S UNIT 7 MYRTLE BEACH SC 29577-1882 USA				Trailer number: P5260133					
				Seal number(s):					
				SCAC: SLDD					
				PRO number:					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>									
<i>Nelson Rodriguez 2 04/11/16</i> <i>5-19-25 23 plts</i>				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
<b>SPECIAL INSTRUCTIONS:</b>		<b>STOP #FD</b>		<b>DRIVER CHECK IN</b>		Master Bill of Lading: with attached underlying Bills of Lading			
		Appointment Date/Time(CST)		05/15/2025 / 12:30:00					
		Check In Date/Time(CST)		05/15/2025 / 15:20:42					
		Check Out Date/Time(CST)		05/15/2025 / 16:55:11					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>		<b>WEIGHT</b>		<b>ADDITIONAL SHIPPER INFO</b>			
SEE ATTACHED									
SUPPLEMENT PAGE									
<b>GRAND TOTAL</b>		723		24218.835 LB					
<b>CARRIER INFORMATION</b>									
<b>Handling Unit</b>		<b>Package</b>		<b>WEIGHT</b>		<b>H.M.</b>			
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>			<b>COMMODITY DESCRIPTION</b>			
						<b>LTL ONLY</b>			
						<b>NMFC #</b>	<b>CLASS</b>		
23	plts			1150.000 LB					
		723	ctns	24218.835 LB		See page 2 for details			
23		723		25368.835 LB		<b>GRAND TOTAL</b>			
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 _____						<b>COD Amount:</b>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(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						<b>DAL-TILE</b> Shipper			
<b>Shipper Name/ Date/ Time</b>				<b>Trailer Loaded:</b>		<b>Freight Counted:</b>			
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 regulation of the U.S. DOT.  Shipper: FARROYO Date: 05/15/2025				X By Shipper  <input type="checkbox"/> By Driver		X By Shipper  <input type="checkbox"/> By Driver/pallets  <input type="checkbox"/> By Driver/pieces			
								<b>CARRIER SIGNATURE/PICKUP DATE</b>	
								Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  Carrier:  Date: 05/15/2025	

Date 05/15/2025

## SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading number: 2002663492

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Date 05/15/2025

## SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading number: 2002663492

## CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
PO#6009845237	2	53.286 LB			182570	60
PO#6009846926	1	2.000 LB			182570	60
PO#6009846529	7	113.112 LB			182570	60
PO#6009651630	135	2099.601 LB			182570	60
PO#6009758876	4	102.690 LB			182570	60
PO#6009780884	9	168.503 LB			182570	60
PO#6009808619	1	55.000 LB			182570	60
PO#6009816095	2	41.076 LB			182570	60
PO#6009834627	3	85.575 LB			182570	60
PO#6009838900	4	102.690 LB			182570	60
PO#6009838943	4	148.666 LB			182570	60
PO#6009842769	4	96.010 LB			182570	60
PO#6009845068	5	164.984 LB			182570	60
PO#6009847450	2	20.000 LB			182570	60
PO#6009848288	6	118.156 LB			182570	60
PO#6009848485	10	342.824 LB			182570	60
PO#6009848639	4	107.205 LB			182570	60
PO#6009849973	120	7800.840 LB			182570	60
PO#6009850084	8	384.006 LB			182570	60
PO#6009850373	4	104.966 LB			182570	60
PO#6009850729	1	3.786 LB			182570	60
PO#6009848299	5	276.450 LB			182570	60
PO#6009839616	12	741.547 LB			182570	60
PO#6009846954	60	1596.833 LB			182570	60
PO#6009662499	8	222.495 LB			182570	60
PO#6009843932	5	82.659 LB			182570	60
PO#6009814353	26	438.929 LB			182570	60
PO#6009825201	29	920.621 LB			182570	60
PO#6009831591	2	40.970 LB			182570	60
PO#6009832013	4	95.899 LB			182570	60
PO#6009834627	16	299.560 LB			182570	60
PO#6009835888	8	211.207 LB			182570	60
PO#6009836077	1	0.150 LB			182570	60
PO#6009824509	2	65.289 LB			182570	60
PO#6009829947	1	2.960 LB			182570	60
PO#6009838878	88	2002.062 LB			182570	60
PO#6009788267	5	106.011 LB			182570	60
PO#6009818669	6	325.536 LB			182570	60
PO#6009819722	20	794.270 LB			182570	60
PO#6009836108	4	88.009 LB			182570	60
PO#6009768265	22	452.681 LB			182570	60
PO#6009772144	8	296.000 LB			182570	60
PO#6009773783	8	296.000 LB			182570	60
PO#6009837972	5	183.209 LB			182570	60
PO#6009838627	21	640.800 LB			182570	60

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CUSTOMER ORDER INFORMATION with CARRIER INFORMATION


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# Bill of Lading

**DAL-TILE CORPORATION**

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<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 2002663492 #s01	
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> SOUTHLAND TRANSPORTATION COM	
SSC Hilton Head, SC Dal-Tile SSC Hilton Head, SC 4355 BLUFFTON PKWY BLUFFTON SC 29910-4756 USA		Trailer number: P5260133 Seal number(s): 7776995	
Contact Name: Telephone:		SCAC: SLDD PRO number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b>		Master Bill of Lading: with attached underlying Bills of Lading	
STOP #s01		DRIVER CHECK IN	
Appointment Date/Time(CST)		05/15/2025 / 12:30:00	
Check In Date/Time(CST)		05/15/2025 / 15:20:42	
Check Out Date/Time(CST)		05/15/2025 / 16:55:11	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
6009824084	12	302.083 LB	
6009842152	7	455.027 LB	
6009845212	11	276.910 LB	
6009847786	1	39.087 LB	
<b>GRAND TOTAL</b>	<b>31</b>	<b>1073.107 LB</b>	

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	plts			100.000 LB				
0		31	ctns	1073.107 LB		CTNS TILE, CLAY OR E	182570	60
2		31		1173.107 LB		<b>GRAND TOTAL</b>		

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:**

**NOTE:** Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(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

**DAL-TILE**

Shipper

**Shipper Name/ Date/ Time**

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 regulation of the U.S. DOT.

Shipper: FARROYO

Date: 05/15/2025

**Trailer Loaded:**

☒ By Shipper

☐ By Driver

**Freight Counted:**

☒ By Shipper

☐ By Driver/pallets

☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.


Carrier: 

Date: 05/15/2025

# Bill of Lading

**DAL-TILE CORPORATION**

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<b>SHIP FROM</b> RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA		<b>Bill of Lading Number:</b> 2002663492 MULTI-STOP 	
<b>SHIP TO</b> SSC Hilton Head, SC Dal-Tile SSC Hilton Head, SC 4355 BLUFFTON PKWY BLUFFTON SC 29910-4756 USA		<b>CARRIER NAME:</b> SOUTHLAND TRANSPORATION COM <b>Trailer number:</b> P5260133 <b>Seal number(s):</b> 7776995 <b>SCAC:</b> SLDD <b>PRO number:</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b>		MULTI STOPS <input type="checkbox"/> DRIVER CHECK IN <input type="checkbox"/> Appointment Date/Time(CST) 05/15/2025 / 12:30:00 Check in Date/Time(CST) 05/15/2025 / 15:20:42 Check Out Date/Time(CST) 05/15/2025 / 16:55:11	
		X Master Bill of Lading: with attached underlying Bills of Lading	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED UNDERLYING			
BILLS OF LADING			
GRAND TOTAL	827	27131.723 LB	

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	pils			1400.000 LB				
0		827	ctns	25881.723 LB		CTNS TILE, CLAY OR E	182570	60
0		0	ctns	1250.000 LB		Cross Dock	XDOK	60
28		827		28531.723 LB				
GRAND TOTAL								

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**DAL-TILE**

Shopper

**Shipper Name/ Date/ Time**

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 regulation of the U.S. DOT.

Shipper: FARROYO

Date: 05/15/2025

**Trailer Loaded:**

X By Shipper

☐ By Driver

**Freight Counted:**

X By Shipper

☐ By Driver/pallets

☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier: 

Date: 05/15/2025