

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

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 Leclaire Ave

BURBANK, IL 604592734

Contact: Ana

Phone: 708-303-5150

Fax:

Email: shawn@rtbrz.com

Stop Information

BLUFFTON, SC29910

<u>Live Load</u> Mileage: Stop Notes:

SUNNYVALE, TX75182 Earliest date: 05/15/25 12:30

Latest date: 05/15/25 14:00

<u>Live Unload</u> Mileage: 999 Stop Notes:

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

Live Unload Mileage: 93 Stop Notes:

CHARLESTON, SC29406 Earliest date: 05/19/25 08:00

Latest date: 05/19/25 15:00

<u>Live Unload</u> Mileage: 108 Stop Notes:

MYRTLE BEACH, SC29577 Earliest date: 05/19/25 08:00

Latest date: 05/19/25 15:00

Load Summary

Load Stop Count: 4 27,134 LBS

Load Miles: 1252 Trailer Type: DRY VANS

 Pay Information
 Quantity
 Rate
 Unit
 Amount

 BROKERAGE CARRIER PAY
 1
 \$2,750.00
 FLT
 \$2,750.00

 Total Pay:
 \$2,750.00

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.

BRK-ACS-SAVE-SEND 5/15/2025 2:16:48 PM 1 of 2



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

- Go to www.secure.TriumphPay.com
- Register your company
- · Connect with Southland
- · Add your payment information
- · Control your money!

#TRIUMPH	PAY
THE PAYMENTS NETWORK FOR TRUCKING	Presentment Audit Payment

Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

BROKER: SOUTHLAND BROKERAGE CO.	CARRIER: RIKI TRANSPORTATION INC.
BY:	BY:
HICKORY, NC Dispatcher	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.

				DAL-	TILE	CORPO	RATIO	NC			Page 3/7	
			SHIP FE	ROM			Bill of	Lading Numi	ber: 2003	2663492 #s	02	
RDC Sunn 199 PLAN SUNNYVA USA	TERS RO	AD 182-9601				MICH HILL	Bill of Lading Number: 2002663492 #s0					
			SHIP	то			CARRII	ER NAME:	SOUTH	LAND TRANSF	PORATION CO	
SSC Charles Dal-Tile SSC 2261 TECHI CHARLEST USA	Charlesto NICAL PKV	VY STE B		Contact Name : Telephone:				Trailer number: P5260133 Seal number(s): SCAC: SLDD PRO number:				
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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				By Driver		By Driveripi	allets	placards Carrier of was made available response guideboo Carrier:	and/or carrier b	y response informat	ion ency vehicle,	

				DAL-	TILE	CORPO	DRATIC	N			Page 5/7		
			SHIP FR	MOM			Bill of Lading Number: 2002663492 #FD						
RDC Sunny 199 PLANT SUNNYVA USA	TERS RO			OR CAUCA L		PLTS .	COM						
			SHIP	О	HO LO		CARRIE	R NAME:	SOUTH	LAND TRANS	PORATION CO		
Dal-Tile SSO 1330 17TH	C Myrtle Beach, SC Name : I-Tile SSC Myrtle Beach, SC Telephone: 30 17TH AVE S UNIT 7 RTLE BEACH SC 29577-1882								Trailer number: P5260133 Seal number(s): SCAC: SLDD PRO number:				
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Ne	S-	Rodran 19-25	e2 .	OAlble 23 plts			unless m	narked other	wise)	charges are pre			
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NOTE: Liabi RECEIVED, sub- applicable, other	per_ ility Limitati eject to individu	on for loss or	damage in	o state specifically in wifically stated by the ship in this shipment much shape to the shipment much shape been agree thave been established.	ay be app	d exceeding:	9 U.S.C. 157	06(c) (1)(A)	and (B).	Shipper			
Shipper Na	ime/ Date/	Time		Trailer Loaded	d:	Freight C	ounted:	CARRIED	SIGNATURE	DICKUP DATE			
This is to certify properly classifi labeled and are	that the above led, described in proper cond applicable rep	e named materials packaged, marked dition for transporta gulation of the U.S. Date: 05/	and tion DOT,	X By Shipper		X By Shippe By Driver/y	reallets	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.					

Bill of Lading number: 2002663492

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
	1	52.406 LB		new and the second second	182570	60
PO#6009819841	'	1250.000 LB			XDOK	60
PO#6009829571	4	85.932 LB			182570	60
PO#6009838205	7	258.300 LB			182570	60
PO#6009839860	4	96.010 LB			182570	60
PO#6009842178	2	59.634 LB			182570	60
PO#6009844173	3	121.430 LB			182570	60
PO#6009842530	3	1150.000	23			
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Bill of Lading number: 2002663492

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	
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 LE			182570	60
PO#6009818669	6	325.536 LE			182570	60
PO#6009819722	20	794.270 LE			182570	60
PO#6009836108	4	88.009 LE			182570	60
PO#6009768265	22	452.681 LE			182570	60
PO#6009772144	8	296.000 LE			182570	60
PO#6009773783	8	296.000 LE			182570	60
PO#6009837972 PO#6009838627	5	183,209 LE	,	AND DESCRIPTION OF THE PARTY OF	182570	60

Bill of Lading number: 2002663492

CUSTOMER	ORDER INFORMATION with CARRIER INFORMATION
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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
PO#6009847754	1	14.400 LB			182570	6
PO#6009845699	2	30.800 LB			182570	6
PO#6009847583	1	22.400 LB			182570	6
PO#6009845251	5	94.883 LB			182570	60
PO#6009843115	4	68.316 LB			182570	60
PO#6009831815	3	40.980 LB			182570	60
PO#6009843504	3	65.070 LB			182570	60
PO#6009843493	5	87.722 LB			182570	60
PO#6009842402	1	3.640 LB			182570	60
PO#6009842054	22	782.232 LB			182570	60
PO#6009838262	12	354.865 LB		Place III	182570	60
PO#6009812215	1	31.080 LB			182570	60
PO#6009840542	13	243.393 LB			182570	60
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DDOO			SHIP	FROM			E	Bill of Lading	Number: 2	2002663492 #s	01			
199 PLAI	nyvale TX NTERS R ALE TX	OAD 75182-9601												
			SHIF	то				CARRIER NAM		THLAND TRANS	PORATION (
				Contact				Trailer number: P5260133 Seal number(s): 7776995 SCAC: SLDD PRO number:						
Dal-Tile St 4355 BLU	n Head, SC SC Hilton H FFTON PK N SC 299	lead, SC WY		Name : Telephon	ne;		S							
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600984215	200			12		302.083 LB								
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GRAND TO	DTAL			31		1073.107 LB								
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Shipper Na				Trailer Loaded	i;	Freight C	ounted	CARRIE	D CLC+++	Jean	//			
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		X By Shippe		Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information						
TPNI IINI		Date: 05/1	5/2025			By Driver/p		Carrier:	- darrane	or has U.S. DOT emerge nt documentation in the v Date: 05/15/20	rehicle.			

				DAL-	TILE	CORPO	RATION			Page 1/7		
			SHIP F	ROM			Bill of Lad	ing Number:	2002663492 MU	II TI-STOPS		
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SSC Hilton I Dal-Tile SSC 4355 BLUFF BLUFFTON USA	Hilton He	N		Name : Telephone			SCAC:	Seal number(s): 7776995 SCAC: SLDD PRO number:				
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NOTE: Liabil	per	on for loss or d	amage in	o state specifically in wifically stated by the ship in this shipment man this shipment man this shipment man the state of the shipment man the state of the shipment man the sh	y be app	licable, See 49	U.S.C. 15706(c)	(1)(A) and (B).		1/		
labeled and are according to the	that the above ad, described point proper condi- applicable regulations	Firme named materials as ackaged, marked a tion for transportativistion of the U.S. E	nd	Trailer Loaded X By Shipper By Driver	:	Freight Co X By Shipper By Driver/pa	Carrie plecar was m	r acknowledges reco	URE/PICKUP DATE into of packages and required imergency response information carrier has U.S. DOT emergency invalent in the control of the c			
Shipper: FARR	OYO	Date: 05/11	5/2025			By Driver/pie		nse guidebook or eq	Carrier has U.S. DOT emerge: vivalent documentation in the v Date: 05/15/202	Phicle.		