



INVOICE

BILL TO:

SOUTHERN REINS LOGISTICS LLC
8000 AVALON BOULEVARD SUITE 850
ALPHARETTA, GA 30009

INVOICE DATE: 05/21/2025**INVOICE #:** R91990**TERMS:** NET 30**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		3352 Carpet Capital Dr SW, Dalton, GA 30720 - 10141 Bacon Dr, Beltsville, MD 20705			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL

\$2,150.00

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



8000 Avalon Blvd, suite 850, Alpharetta, GA, 30009, United States
P: (678) 404-8818 • E: accounting@southernreinsllc.com
W: www.southernreinsllc.com

Route	May 20, 2025 11:00 -14:00 FCFS		International Flooring INC 3352 Carpet Capital Dr SW Dalton, GA 30720 Pickup # 052020253 **PU 052020253**	1 item Qty.: 10 Pallets Handling qty.: 10 Pallets Weight: 21,400 lb	ROYAL3 INC DOT 2828543
	May 21, 2025 08:00-12:00 FCFS		Lynn Whole sale floors 10141 Bacon Dr Beltsville, MD 20705	1 item Qty.: 10 Pallets Handling qty.: 10 Pallets Weight: 21,400 lb	ROYAL3 INC DOT 2828543

Equipment Van

Items Flooring
International Flooring INC (Dalton, GA) > Lynn Whole sale floors (Beltsville, MD)
10 Pallets • 21,400 lb

Total: 1 item 10 Pallets • 21,400 lb Handling quantity: 10 Pallets

Carrier ROYAL3 INC
MC 944686 • DOT 2828543 • P: (630) 485-7370

Rate Freight - flat \$2,150.00
1.0 x \$2,150.00

Total \$2,150.00

Notes Charges may apply for late pick-ups or deliveries. The driver is responsible for ensuring the load is safe, secure, and legal for transport. The driver is required to accept Macro Point tracking when requested by the broker. The above rate is for the exclusive use of the truck unless otherwise noted above and Double Brokering is strictly prohibited. The carrier shall issue a uniform bill of lading (BOL) and perform all transportation services per the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain the shipper, consignee, shipment dates, description of the commodity, and your company as the Motor Carrier.

- Late Fee- \$25 per hour(\$300 per day)
- Tracking not enabled- \$50 per hour
- Service failures(Driver acting unprofessional at sites)- \$450

TERMS AND CONDITIONS

PLEASE SEND INVOICES ALONG WITH RATE CONFIRMATION, PROOF OF DELIVERY, AND ANY SUPPORTING DOCUMENTS TO ACCOUNTING@SOUTHERNREINSLLC.COM

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight, or if the agreed upon services are not fulfilled.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.

SRL is not responsible for overweight/gross trailers after driver has left the shipper. Driver is responsible for all freight count on and off the trailer.

Any approved changes or charges MUST be noted on a new Rate Confirmation supplied by SRL.

Carrier shall comply with all applicable Federal, State, and Local laws and regulations, as well as all ELD compliance and Hours of Service regulations, concerning the transactions contemplated by this agreement.

This Rate Confirmation is subject to the terms of the Broker Carrier Agreement between SRL and Carrier. This constitutes an addendum to the Master Agreement.

Quick Pay is available at 3%.

CARRIER SIGNATURE: Mateo Utvic

DATE: _____



Wisgens Providence - 722

BILL OF LADING

SHIPPER

International Flooring Company
3352 Carpet Capital Drive Southwest
Dalton, GA, 30720, USA
Jacob Lawson (706)260-5137
Jlawson@internationalflooringco.com

CONSIGNEE

Lynn Wholesale Flooring
10141 Bacon Dr
Beltsville, MD, 20705, USA
Raylynn (301)931-9663

Carrier	Pickup date
Carrier PRO#:	05/20/2025
PO#	Bill Of Lading#
Surfaces Truck -3	052020253

Freight Charge Terms

☒ Prepaid ☐ Collect ☐ Third Party

SPECIAL INSTRUCTIONS

Seal 0485264

Handling Unit		Package		HM	Commodity Description	Weight*	Freight Class	NMFC#	Dimensions			Stackable
Type	QT	Type	QT						L	W	H	
Pallet	11		1		Flooring	23,540	60		0	40	0	
Total H/U	11	Total Pkg	1		Shipment Total Weight: 23540 lbs			Density	2354 PCF	Cube 0	FT ³	

* Weights are total for number of handling units stated. Do not multiply weight by number of handling units.

Signature

Date = 05-21-25.

Shipper signature/date

§172.204 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 regulations of the Department of Transportation.

Signature *5-20-25*

Date

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Trailer Loaded:

☐ By Shipper
☐ By Driver

H/U Count:

Freight Counted:

☐ By Shipper
☐ By Driver / Pallets sold to contain
☐ By Driver / Pieces

Piece Count:

Carrier signature/date

Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature
Date



HSA OFF

LOCK

SLIDE

INTR

AXLE