



## INVOICE

**BILL TO:**

SOUTHLAND BROKERAGE COMPANY INC  
112 RIVER RD  
BOONVILLE, NC 27011

**INVOICE DATE:** 05/22/2025**INVOICE #:** R92155**TERMS:** NET 30**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		3127 Lower Valley Road, Parkesburg, PA 19365 - 4410b Bankers Cir, Atlanta, GA 30360, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

**TOTAL**

\$1,250.00

**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.  
CHARLESTON, SC OFFICE  
PO Box 99 BOONVILLE, NC 27011  
Fax: 8439745686 Local: (843) 405-7819  
FID 56-2010528 MC 364070 B

Order #: 1001808

## Carrier Confirmation

### Carrier Information

ROYAL3 INC  
6850 W 63Rd Street  
CHICAGO, IL 60638

Contact: Asta  
Phone: 630-485-7370  
Fax:  
Email: asta@royal3inc.com

### Stop Information

#### Live Load

VICTORY BREWING COMPANY LLC  
3127 Lower Valley Road  
PARKESBURG, PA19365  
Directions:

#### Mileage:

Earliest date: 05/21/25 08:00  
Latest date: 05/21/25 16:00

#### Stop Notes:

#### Live Unload

SAVANNAH DISTRIBUTING INC  
4410 Bankers Circle Suite C  
ATLANTA, GA30360  
Directions:

#### Mileage: 732

Earliest date: 05/22/25 09:00  
Latest date: 05/22/25 09:00

#### Stop Notes:

### Load Summary

Load Stop Count: 2

PCS 44,000 LBS

Load Miles: 772

Trailer Type: DRY VANS

### Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$1,250.00	FLT	\$1,250.00
Total Pay:				\$1,250.00

### 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 (843) 405-7819 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.

- Go to [www.secure.TriumphPay.com](https://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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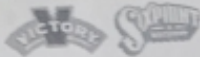
BY: \_\_\_\_\_  
CHARLESTON, SC Dispatcher

BY: Asta Mijao

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.



Victory/Sixpoint Brewing Company  
3127 Lower Valley Rd  
Parkesburg, PA 19365  
Tel: 610-514-7000  
Email: info@victorybeer.com

### Bill of Lading

Order #: 31579  
Date: 5/21/2025  
Ref#: 66223  
Ship Via: Distributor Truck  
Terms: Net 30 Days

Ship To: Savannah Distributing Company  
2860 Bankers Industrial Drive

Atlanta, GA 30360  
(912) 233-1167

Notes:

Place Pro Label Here

Item Code	Description	Quantity	Weight
1148-B4612	Sour Monkey - Case (4) 6 x 12oz Bottles	144.00	4,464.00
1343-C15192	Witty Monkey - Case 15 x 19.2oz Cans	54.00	1,069.20
1116-C15192	Golden Monkey - Case 15 x 19.2oz Cans	126.00	2,494.80
1350-C15192	Juicy Monkey - Case 15 x 19.2oz Cans	36.00	712.80
1148-C15192	Sour Monkey - Case 15 x 19.2oz Cans	252.00	4,789.60
1191-C21212	Monkey Mixed Pack - Case (2) 12 x 12oz Cans	100.00	2,050.00
1116-C21212	Golden Monkey - Case (2) 12 x 12oz Cans	100.00	2,050.00
1148-C21212	Sour Monkey - Case (2) 12 x 12oz Cans	250.00	5,125.00
1148-C4612	Sour Monkey - Case (4) 6 x 12oz Cans	300.00	6,150.00
1343-C4612	Witty Monkey - Case (4) 6 x 12oz Cans	200.00	4,100.00
1116-C4612	Golden Monkey - Case (4) 6 x 12oz Cans	300.00	6,150.00
1139-C4612	Summer Love - Case (4) 6 x 12oz Cans	30.00	615.00
1116-K12	Golden Monkey - Keg 1/2 BBL	16.00	2,608.00
1116-K16	Golden Monkey - Keg 1/6 BBL	10.00	575.00
1117-K16	Prima Pils - Keg 1/6 BBL	5.00	287.50
1311-K16	Berry Monkey - Keg 1/6 BBL	5.00	295.00
19950-K12	Keg Deposit - 1/2 BBL	16.00	0.00
19950-K16	Keg Deposit - 1/6 BBL	20.00	0.00
MISC10002	Pallet Charge	22.00	880.00

Additional Comments: Based On Sales Quotations 24496, Based On Sales Orders 33394.

REC By: Sean Beecher  
5.22.25

FM: \_\_\_\_\_

Physical Check: \_\_\_\_\_

Total pallet spaces on truck: \_\_\_\_\_  
Weight: 44,415.90 Lb  
Total CEs: 2,051.46  
Total BBLs: 148.66  
Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Seal #3097054