



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/02/2025**INVOICE #:** B98728**TERMS:** NET 30**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		1501 N Industrial Ave Sioux Falls, SD 57104 - 9295 Prototype Dr. Reno, NV 89521			
		Freight Income	1	\$3,500.00	\$3,500.00

**TOTAL**

\$3,500.00

**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	Jun 30, 2025 08:00 -11:00 FCFS		CREATIVE SURFACES PATRICK MUSIL, 1501 N INDUSTRIAL AVE SIOUX FALLS, SD 57104 Pickup # 103800846367 APPT SET DAY BEFORE/ NO SIDE DOORS TRUCK MUST ACCOMMODATE PRODUCT UP TO 96 INCHES HIGH / 2 INCH WIDE 16FT E TRACK RATCHET STRAP // DOCK HIGH (CANNOT DELIVER EARLIER THAN SCHEDULED DELIVERY DATE!!!) / DRIVER CANNOT TOUCH OR BREAK THE SEAL (FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF THE LOAD.)	1 item Qty.: 3 Pallets Handling qty.: 3 Pallets Weight: 2,025 lb	Brz DOT 3119062
	Jul 2, 2025 12:00 Apt		IGT RENO FINISHED GOODS 9295 PROTOTYPE DR. RENO, NV 89521	1 item Qty.: 3 Pallets Handling qty.: 3 Pallets Weight: 2,025 lb	Brz DOT 3119062

Equipment Van - dry  
53 ft

Items gaming equipment  
CREATIVE SURFACES (SIOUX FALLS, SD) > IGT RENO FINISHED GOODS (RENO, NV)  
3 Pallets • 2,025 lb

Total: 1 item 3 Pallets • 2,025 lb Handling quantity: 3 Pallets

Carrier Brz  
MC 086875 • DOT 3119062 • P: (708) 303-5150

Rate	Freight - flat 1.0 x \$3,500.00	\$3,500.00
	Total	\$3,500.00

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:** \_\_\_\_\_

**DATE:**\_\_\_\_\_



# SHIPPERS BILL OF LADING - NON NEGOTIABLE

<b>SHIP FROM</b> CREATIVE SURFACES PATRICK MUSIL 1501 N INDUSTRIAL AVE SIOUX FALLS, SD 57104 UNITED STATES		Bill of Lading Number: <b>103800846367</b>  <b>SEAL # 28183941</b>
Shipper Reference (Client Primary ID):	180038344/10, 10, 4500766685, 4500766686	<b>CARRIER: SOUTHERN REINS LOGISTICS LLC</b>  SCAC: STUN Service Level: Pro number: 702 
Pickup Date	06-30-2025 08:00 America/Chicago	
<b>SHIP TO</b> IGT RENO FINISHED GOODS 9295 PROTOTYPE DR. RENO, NV 89521 UNITED STATES		Trailer number(s): Seal Number(s): Carrier Contact Phone: 678-404-8818 Equipment Group: 53FT DV
Consignee Reference (Client Secondary ID):		
Delivery Date	07-03-2025 12:00 America/Los_Angeles	<b>Freight Terms: Prepaid</b> Payment Contact: Name: Email: Phone:
<b>BILL TO</b> IGT CO RXO FREIGHT AUDIT AND PAY Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES		
<b>Special Instructions</b> Instructions: Pallet Notes : 11 Pallets with Weight 675 LB and dimensions 48 (W) X 96 (L) X 45 (H) IN Shipping Text: Patrick Musil 605-336-1572 receiving@creativesurfaces.com POD_REQUIRED Pallet Notes : 11 Pallets with Weight 675 LB and dimensions 48 (W) X 96 (L) X 45 (H) IN Truckload carriers: Please arrive 30 minutes prior to appointment time. Due to gaming regulations, arrivals after the appointment time may be rejected at receiver.		

Stop		Loc	Address	Contact	Arrive	Depart	Shipping Unit		
1	P	CREAT IVE SURFA CES	CREATIVE SURFACES PATRICK MUSIL 1501 N INDUSTRIAL AVE SIOUX FALLS, SD 57104 UNITED STATES		30 JUN 2025 08:00 America/Chicag o	30 JUN 2025 11:00 America/Chicag o	Material GAMING MACHINEPARTS/PERIPHERALS & EQUIPMENT	Qty 3	Weight (LBS) 2025
							Qty: 3	Weight : 2025 LBS	
2	D	IGT RENO FINISH ED GOOD S	IGT RENO FINISHED GOODS 9295 PROTOTYPE DR. RENO, NV 89521 UNITED STATES	TRAFFIC TEAM 888-735-5064 igt.globaltransp ortation.domesti cr200@igt.com	03 JUL 2025 12:00 America/Los_An geles	03 JUL 2025 12:00 America/Los_An geles	Material GAMING MACHINEPARTS/PERIPHERALS & EQUIPMENT	Qty 3	Weight (LBS) 2025
							Qty: 3	Weight : 2025 LBS	

Signature Shipper Corrigan Brockhaus Signature Carrier \_\_\_\_\_  
Date 06/30/25 Date \_\_\_\_\_  
Signature Consignee \_\_\_\_\_ Print Carrier Name Victor Swanson  
Date \_\_\_\_\_  
Date: 26-Jun-25 v1.00