

**Bill to:**

TOTAL TRANSPORTATION OF MISSISSIPPI, LLC
P.O. BOX 2060,
Richland,
MS,
39218

Invoice Date: 06/08/2023

Invoice #: 4425996

Terms: NET 30

Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		333 Blair Bend Road, Loudon, TN 37774, USA - 1620 Industrial Road, Le Mars, IA 51031, USA			
			1	2200	2200

TOTAL
2200

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



For Payments Email to:
LOGISTICSAP@TOTALMS.COM

6/6/2023 12:45:40 PM

Load Tender and Rate Agreement Sheet

Carrier Must Reference Ord#: 4348834 on invoice to expedite payment process.

Detention is waived if Carrier misses their Appointment time

Email invoices: logisticsap@totalms.com

Quickpay invoices: logisticsqp@totalms.com

Carrier: BRZ
BURBANK, IL
708-303-5150

RIKBUR

Segment#
4425996

Order#: 4348834

Equipment VAN
Type:

Size:

Miles: 1005

Origin Pick LIVE LOAD
Up:

Final Delivery: LIVE
UNLOAD

LOAD IS NOT TO BE BROKERED OR FEES CAN OCCUR

Dispatch Instructions:

Driver must say they are picking up and delivering for TTMS.

Carrier must notify TTMS if they will be late to a pick up or delivery appointment. If an appointment is missed, TTMS will reschedule the appointment for the next available appointment time with the customer. TTMS will not be financially responsible to Carrier for any costs incurred by Carrier due to TTMS resetting the appointment.

Carrier must provide the tractor and trailer numbers, driver's name and cell phone number, the PRO number, and after hours contact.

Overages, shortages, damages must be reported to TTMS while Carrier is still at the customer delivery location and noted on the Bill of Lading.

Notification shall be made to the Carrier Representative noted on the rate confirmation.

All unplanned accessorial charges must be communicated to TTMS by Carrier immediately and approved by TTMS in writing in order to be paid.

In order for Carrier to receive payment for detention, Carrier must provide TTMS at least thirty (30) minutes' notice prior to detention taking effect, send the IN and OUT times on the Bill of Lading, and receive TTMS' prior written approval for the detention charge. Late arrival at pick up or delivery will automatically disqualify Carrier from receiving payment for detention. IN and OUT times must be written on the Bill of Lading by the customer (if the customer refuses, Carrier must get the name of that person and report it to TTMS immediately).

In addition to the other requirements set forth herein, before paying or agreeing to any lump sum services, Carrier must notify the Carrier Representative noted on the rate confirmation at TTMS and get prior authorization/approval in writing in order to get full reimbursement. Carrier must provide a signed lump sum receipt to receive payment for a lump sum service.

All special instructions on the rate confirmation sheet must be performed at the negotiated rates.

Cargo must be inspected by Carrier at pick-up and delivery, unless pre-sealed by the customer or a drop and hook.

The Carrier must review the Bill of Lading to ensure all terms are met.

Carrier is responsible for matching all information on the Bill of Lading given to the driver to that which is on the rate confirmation. Any costs incurred by TTMS due to Carrier's failure to notify TTMS' Carrier Representative of any discrepancies while at the shipper will be the Carrier's responsibility.

A signed Bill of Lading must be furnished with Carrier's invoice to receive payment.

Carrier shall be responsible for adhering to Shipper's instructions communicated to Carrier on a load-by-load basis. Carrier agrees that food that has been transported or offered for transport under conditions that are not in compliance with the Shipper's instructions, as provided to Carrier by the Shipper, may be considered "adulterated," as determined by a qualified individual, within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C.

§342(l), and its implementing regulations. Carrier understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination without diminishing or affecting Carrier's liability in the event of a cargo claim.

Carrier shall be willing, upon Broker's request, to accept satellite or cell phone tracking through a third party vendor.

Any supplemental Service Requirements will be communicated to Carrier on a per shipment basis.

Total Weight: 42,925 LBS

Ord# 4348834 Total Pay(USD): \$2,200.00

Linehaul Pay: \$2,200.00

Fuel Surcharge: \$0.00

Add. Accessorials: \$0.00

Service Bonus: \$0.00

Order Comments:

BOL#: 1044133 TOTAL SHIPMENT ID: 65-4388671
FRT DETAIL PO #: 1127277
FRT DETAIL BOL #: 0086192936
L7 550965-7 SI 1044133 L7 550965-7 SO 0002353276 TN 13198336 SO 0002353276 DEL IVERY #BB00979657 PMEMAIL
GROUPMMTDOCKSCHEDULI NG@BLUEBUNNY COM FO R APPOINTMENTS:

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point SPECIALTY DISTRIBUTION 333 BLAIR BEND LOUDON,TN/LOU 37774 Commodity:UNKNOWN	1	Appt NOT Set	6/6/2023 7:00 AM	6/6/2023 3:30 PM	42925LBS
		Frt Detail BOL #:0086192936, Frt Detail Invoice #:1416, Pickup Reference #:1044133, XPM Shipper #:13198336, QTOPS MBOL:1044133, Frt Detail PO #:1127277			
D/R Point WELLS ENTERPRISES INC 1620 INDUSTRIAL ROAD % MARLIN LE MARS,IA/PLY 51031 Commodity:UNKNOWN	1	Appt NOT Set	6/8/2023 8:00 AM	6/8/2023 8:00 AM	42925LBS
		Frt Detail BOL #:0086192936, Frt Detail Invoice #:0000214583, Pickup Reference #:1044133, XPM Shipper #:13198336, QTOPS MBOL:1044133, Frt Detail PO #:1127277			

Carrier Rep: MEREDITH PARKER
Email: MPARKER@TOTALMS.COM

Carrier Contact Name: Radoslav Kovacevic
Phone: (662)892-6756

Date: _____

Carrier Signature: Linda Ferrer

Please Sign and Fax back to TTMS @ ()-423

Terms and Conditions:"TTMS" Represents Total Transportation of MS

- The rates set forth in this an independent contractor agreement("Agreement") between the parties and are for the above stated service/load only and are not valid for any other business between the undersigned parties.
- Carrier agrees to indemnify, defend and hold harmless TTMS and its customers from any loss, damage, liability, expense or claim relating to, resulting from, or arising out of Carrier's services, including, but not limited to, Carrier's negligent or willful acts or omissions. Carrier shall be liable for all loss, damage, injury to or delay of freight shipped hereunder in accordance with 49 U.S.C. 14706.
- TTMS agrees to pay Carrier within 30 days of receipt of Carrier's undisputed invoice provided all necessary documentation, including but not limited to the original Bill of Lading for the load and the rate confirmation sheet with amounts matching the invoice, has been provided to TTMS. Carrier agrees to look solely to TTMS for payment and shall not make any demand upon TTMS's customer ("Shipper") for payment. Shipper is a third party beneficiary of this Agreement. TTMS will have the right to offset payments owed to Carrier upon a claim by TTMS or Shipper regarding any damage to any shipment.
- Carrier understands and agrees that for a period of 1 year from the date of the Agreement, Carrier shall not back solicit, directly or indirectly, any Shipper whose transportation needs were disclosed to Carrier in connection with this Agreement. As liquidated damages, Carrier agrees to pay a 15% commission on all traffic handled for Shippers whose transportation needs were disclosed to Carrier in connection with this Agreement for a period of 1 year.
- Carrier warrants to TTMS (and Shipper) that it meets the following criteria and that it shall promptly notify TTMS (and Shipper) of any failures to meet any of the following criteria: (a) Carrier shall maintain all risk cargo insurance in the amount of not less than \$100,000 per shipment; (b) Carrier shall maintain motor carrier automobile public liability insurance for property damage and personal injury in the amount of not less than \$1,000,000; (c) Carrier shall maintain workers compensation insurance as required by state law; (d) Carrier shall agree to provide certificates of insurance upon request; (e) Carrier shall maintain "Satisfactory" U.S. DOT safety ratings or the equivalent CSA scores and is otherwise authorized to provide the proposed services; and (f) Carrier shall be in compliance with all applicable laws.

Carrier agrees that all freight tendered to it by TTMS shall be transported on equipment operated only under the authority of Carrier and Carrier shall not in any manner subcontract or broker the freight to a third party. Should Carrier violate this provision, Carrier agrees that TTMS, at its option, shall not pay any freight bills submitted by Carrier applicable to such unauthorized brokerage and/or shall pay the third party directly. Further, Carrier agrees that in the event of such unauthorized brokerage all limitations to Carrier's cargo liability and/or Carrier's other liabilities shall, at TTMS's option, become null and void.

Carrier agrees that the rates and charges herein are the only rates and charges to be paid by TTMS. No other tariff rates or charges will apply. TTMS will only pay additional charges if charges are agreed to in writing and TTMS is able to collect the charges from Shipper. Carrier must inform TTMS within 24 hours of any unplanned accessorial or other additional charges incurred. TTMS will not reimburse detention charges unless "in" and "out" times are clearly stated on the Bill of Lading. TTMS will reimburse Carrier for approved lumber costs upon submission by carrier of a signed receipt.

- If a shipment is rejected by Consignee, TTMS has the option to either (1) have Carrier place the load in storage or (2) have Carrier return it to the point of origin or some other point of destination specified by TTMS.
- If Carrier cannot complete delivery as agreed, TTMS may take whatever steps necessary to have such shipment completed, with Carrier responsible for any extra costs incurred by TTMS in doing so.
- Carrier waives all rights to any claim for a lien on the shipment.
- Carrier is to be named on the Bill of Lading as "carrier of record". Any term or provision on a bill of lading or other document inconsistent with this provision is void and unenforceable.
- This written Agreement contains the entire Agreement between the parties and may only be modified by signed written Agreement. If there is a signed Broker/Carrier Agreement or signed accessorial Agreement in effect between Broker and Carrier, any terms of such Agreement that conflict with this Agreement shall take precedence over this Agreement. Tennessee law, venue and jurisdiction shall apply. Failure by TTMS to enforce any provision of this Agreement does not constitute any waiver of any rights or remedies under this Agreement. If any provisions of this Agreement are declared invalid by a court of competent jurisdiction, the remainder of this Agreement shall remain in full force and effect.
- Carrier's signature below or its acceptance of any load tendered by TTMS constitutes confirmation of and agreement to all information and terms and conditions set forth above and posted at <http://www.totalms.com>.

Carrier Rep: MEREDITH PARKER

Email: MPARKER@TOTALMS.COM

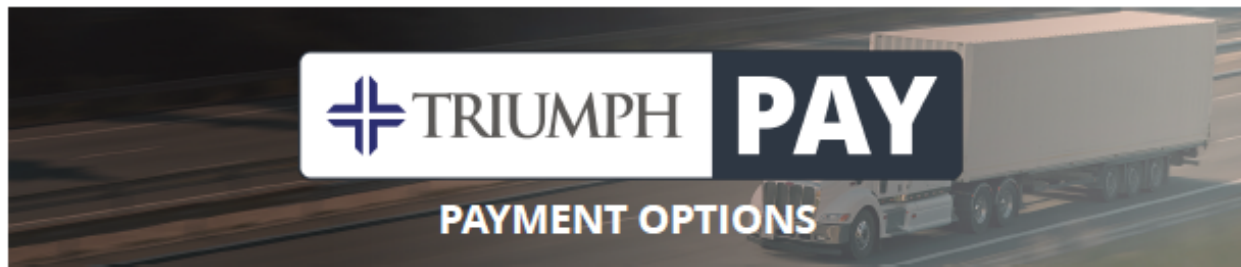
Carrier Contact Name: Radoslav Kovacevic

Phone: (662)892-6756

Date: _____

Carrier Signature: _____

Please Sign and Fax back to TTMS @ ()-423



SAME DAY	5-DAY	STANDARD
2% QP	1.5% QP	30 DAY

Standard Mail: **Not Recommended** (Days To Pay Increased): Transflo- 6101 Strawberry Lane, Ste 103
Louisville, KY 40215

PLEASE SEND INVOICES* TO:

U.S. Xpress

Standard: logisticsap@usxpress.com

QuickPay: logisticsqp@usxpress.com

Total Transportation of Mississippi

Standard: logisticsap@totalms.com

QuickPay: logisticsqp@totalms.com

***Paid within terms from date of receipt of all correct paperwork.**

Payment Inquiries

Login to TriumphPay or email
paystatus@triumphpay.com

Phone: (469)312-7222

Factoring? Invoice Us Directly.

If you take QuickPay, you don't
need to invoice your factoring
company.

CORPORATE CONTACTS

U.S. Xpress
4080 Jenkins Rd Chattanooga, TN
37421

(423)510-6583
MC#188121

Federal Tax ID #62-1255088
Surety Bond #: 702-188121

Total Transportation of Mississippi
125 Riverview Drive
Richland, MS 39218

(601)936-2104
MC#239097

Federal Tax ID #04-3643789
Surety Bond #: 929446280

Sign Up/Register your account and connect with U.S. Xpress by logging into:
www.TriumphPay.com

Carrier Rep: MEREDITH PARKER

Email: MPARKER@TOTALMS.COM

Carrier Contact Name: Radoslav Kovacevic

Phone: (662)892-6756

Date: _____

Carrier Signature: _____

Please Sign and Fax back to TTMS @ ()-423

Carrier Rep: MEREDITH PARKER
Email: MPARKER@TOTALMS.COM

Carrier Contact Name: Radoslav Kovacevic
Phone: (662)892-6756
Please Sign and Fax back to TTMS @ (-)423

Date: _____
Carrier Signature: _____

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its said place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Tate & Lyle Solutions USA, LLC

Page No. 1 of 1 Cust Service: Matthew Schwartzle

SCHEDULE SHIP DATE: 06/05/2023 WAREHOUSE NO. AND LOCATION: 106 DC: Specialty Dist - FWM 37774 DELIVERY NO: 86192936

SOLD TO: 105012
WELLS ENTERPRISES INC
ONE BLUE BUNNY DR
LE MARS IA
51031
US

SHIP TO: 214583
WELLS ENTERPRISES INC
CENTRAL RECEIVING
1620 INDUSTRIAL RD
LE MARS IA
51031
US

TATE & LYLE



86192936

CUSTOMER'S P.O. NO: 550985-7 SHIPMENT NO: LOAD DATE & TIME: REFERENCE DOCUMENT NO: Order 2353276 / Shipment 0004225454

T/M: TL FREIGHT: PPA REQ. ARRIVAL DATE AND TIME: 06/08/2023 00:00:00 UNLOADING POINT: 40112815

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
850	1810010015021	STAR-DRIG 100 MALTODEXTRIN 50 LB BAG 861487. 850 BAG	42,500 LB	Permanent post-office address of shipper TATE & LYLE HOFFMAN ESTATES, ILLINOIS 60192
INCLUDE PACK LIST IN TRAILER. SHOW QTY/LOT#, CUST CODE #, & PO#. STENCIL CUST PDT CODE ON ALL BAGS/BOXES/DRUMS. PLACARD CUSTOMER P.O. AND PRODUCT CODE NUMBER ON ALL FOUR (4) SIDES OF PALLET. THIS DOES NOT REPLACE BAG STENCILLING REQUIREMENTS. CUSTOMER CODE MUST ALSO APPEAR ON EACH BAG. RECEIVING HRS BETWEEN 9 AM & 4 PM. EMAIL GroupMMTDockScheduling@bluebunny.com FOR APPOINTMENTS				TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.
				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.
				<i>Donna Dinkes</i> Operations Leader, North America
				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. TATE & LYLE

PK L02309 2601-850

ROUTING: TOTAL TRANSPORTATION OF MS LLC LOT NUMBER: LAND TANK: TEMPERATURE: CAR INITIAL AND NO: W 94940 LO TECH: SEAL: 35568071 DATE SHIPPED: 6-6-23 LOADING BUILDINGS: DC: Specialty Distribution

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
850	BAG	42,500 LB	2046210	STARCH, NOI (CORN)
	Gross	42,925 LB		

Wells Enterprises, Inc.

Date: 6-8-2023

Time: 8:50

Received by: *[Signature]*

Subject to Count and Condition

SHIPPER PER: FREIGHT CHARGES: AGENT/PER: *[Signature]*

CONSIGNEE COPY

ORDER/LADING FORM 42-081LREV. 03/23