



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

Invoice Date: 07/05/2023
Invoice #: 4358494
Terms: NET 30
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		438 Broxton Hwy, Hazlehurst, GA, USA - Hillsville, VA, USA			
			1	1250	1250

TOTAL
1250

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

6/30/2023 3:31:48 PM

Load Tender and Rate Agreement Sheet

Carrier Must Reference Ord#: 4358494 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#
4435716

Order#: 4358494

Equipment VAN
Type:

Size:

Miles: 408

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: 0 LBS

Ord# 4358494 Total Pay(USD): \$1,250.00

Linehaul Pay: \$1,250.00

Fuel Surcharge: \$0.00

Add. Accessorials: \$0.00

Service Bonus: \$0.00

Order Comments:

BOL#: 2L169 TOTAL SHIPMENT ID: 65-4521450

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point SO. GA. COTTON 438 BROXTON HWY HAZLEHURST,GA/JEF 31539 Commodity: UNKNOWN	0	Appt NOT Set	7/3/2023 8:00 AM	7/3/2023 3:30 PM	0LBS
		QTOPS MBOL:2L169			
D/R Point PARKDALE AMERICA PLT #35 HWY 221 1 NORTH ADVANCED HILLSVILLE,VA/CAR 24343 Commodity: UNKNOWN	0	Appt NOT Set	7/5/2023 7:00 AM	7/5/2023 12:00 PM	0LBS
		QTOPS MBOL:2L169			

Carrier Rep: MARIA RESTREPO ORIZCO
Email: MRESTREPOO@TOTALMS.COM

Carrier Contact Name: Edith Taylor
Phone: NA

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

Date: 06-30-2023
Carrier Signature: Conor Smith

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: MARIA RESTREPO ORIZCO

Carrier Contact Name: Edith Taylor

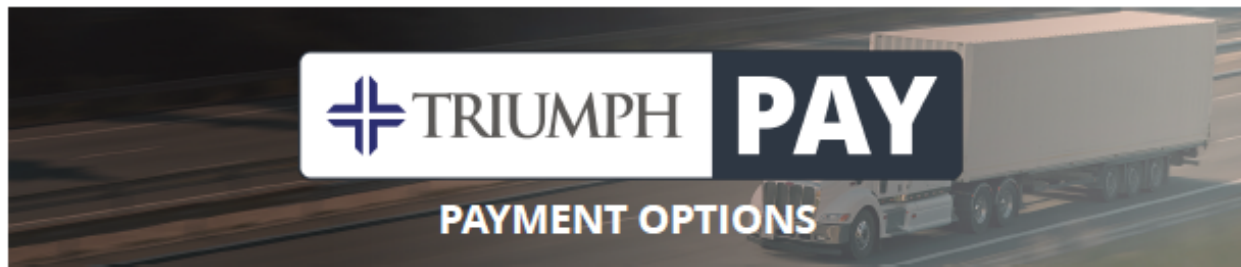
Date: 06-30-2023

Email: MRESTREPOO@TOTALMS.COM

Phone: NA

Carrier Signature: Conor Smith

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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: MARIA RESTREPO ORIZCO
Email: MRESTREPOO@TOTALMS.COM

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Phone: NA

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SO GA COTTON WHSE LLC

Shipping Order

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SO GA COTTON WHSE LLC
P.O. BOX 650
HAZLEHURST, GA 31539

(912)375-3921

Shipper:

STAPLCOTN
P O BOX 547
HWY 49 SOUTH
GREENWOOD, MS 38935-0547

Tony Isom
Joy Isom
7-5-23

Shipping order #: 031314
Warehouse ID: 274301
Shipper's order #: 35668
Shipper ID: STC
Order type: Staging
Order code:
Total # of bales: 88
Marks: 2L169
Trucker ID:
Request date:
Received date: 01/20/2023
Miscellaneous 1:

Special Instructions:

STAPLCOTN 0088 BALES DOMESTIC
COVER SAMPLE HOLES BALE GRADE "A"
PLEASE REFERENCE BUYER INVOICE/SO NUMBER WHEN BILLING
NO BROKEN BANDS - WILL REJECT

Wh Bale #	Crop Year	WT	Current Location
940301	2022	462	G2-02-02
940304	2022	479	G2-02-02
940311	2022	508	G2-02-02
940377	2022	474	G2-02-03
940378	2022	480	G2-02-03
940570	2022	505	G2-02-05
940623	2022	490	G2-02-06
940628	2022	489	G2-02-06
946760	2022	528	G2-12-03
946769	2022	485	G2-12-03
949239	2022	495	G2-16-06
949341	2022	529	G2-16-07
949395	2022	491	G2-16-08
949462	2022	488	G2-16-09
949470	2022	484	G2-16-09
949482	2022	472	G2-16-09
951987	2022	499	G2-20-08
951990	2022	504	G2-20-08
952062	2022	489	G2-20-09
952063	2022	466	G2-20-09
952080	2022	503	G2-20-09
952105	2022	480	G2-21-01
952108	2022	550	G2-21-01
952623	2022	522	G2-21-08
954569	2022	500	G2-24-08
954587	2022	452	G2-24-08
954589	2022	487	G2-24-08
954590	2022	482	G2-24-08
960969	2022	485	G3-05-08
962883	2022	452	G3-08-07
962887	2022	520	G3-08-07

Wh Bale #	Crop Year	WT	Current Location
974418	2022	514	G3-28-03
974510	2022	484	G3-28-05
975785	2022	472	G1-01-06
975788	2022	482	G1-01-06
976054	2022	483	G1-02-01
976057	2022	512	G1-02-01
976072	2022	520	G1-02-01
978288	2022	440	G1-05-05
978649	2022	499	G1-06-01
978661	2022	439	G1-06-01
978663	2022	435	G1-06-01
978791	2022	490	G1-06-03
978870	2022	441	G1-06-04
978871	2022	455	G1-06-04
978883	2022	484	G1-06-04
978953	2022	478	G1-06-05
978960	2022	488	G1-06-05
979033	2022	462	G1-06-06
979163	2022	476	G1-06-08
979172	2022	496	G1-06-08
979225	2022	469	G1-06-09
979227	2022	487	G1-06-09
979236	2022	500	G1-06-09
979259	2022	442	G1-07-01
979264	2022	491	G1-07-01
980727	2022	520	G1-09-03
980744	2022	527	G1-09-03
982344	2022	497	G1-11-07
982345	2022	489	G1-11-07
982415	2022	482	G1-11-08
982454	2022	469	G1-11-09