

**Bill to:**

U.S Xpress Logistics

,

Louisville,

KY,

40209

Invoice Date: 01/24/2024

Invoice #: 4439501

Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		209 EAST MAIN ST ADA, MINN 56510 - 11935 Hopewell Road, Hagerstown, MD, USA			
			1	\$3,950.00	\$3,950.00

TOTAL
\$3,950.00

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**



For Payments Email:
LOGISTICSAP@USXPRESS.COM

1/22/2024 9:40:43 AM

Load Tender and Rate Agreement Sheet

Carrier: ROYAL3 INC
CHICAGO, IL
630-485-7370

ROYCHI03

Segment#
4517196

Carrier Must Reference Ord#: 4439501 on invoice to expedite payment process.

Order#: **4439501**

Equipment VAN
Type:

Detention is waived if Carrier misses their Appointment time

Miles: **1278**

Size:

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 US Xpress Logistics.

Carrier must notify US Xpress Logistics if they will be late to a pick up or delivery appointment. If an appointment is missed, US Xpress Logistics will reschedule the appointment for the next available appointment time with the customer. US Xpress Logistics will not be financially responsible to Carrier for any costs incurred by Carrier due to US Xpress Logistics 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 US Xpress Logistics 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 US Xpress Logistics by Carrier immediately and approved by US Xpress Logistics in writing in order to be paid.

In order for Carrier to receive payment for detention, Carrier must provide US Xpress Logistics at least thirty (30) minutes' notice prior to detention taking effect, send the IN and OUT times on the Bill of Lading, and receive US Xpress Logistics' 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 US Xpress Logistics 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 US Xpress Logistics 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 US Xpress Logistics due to Carrier's failure to notify US Xpress Logistics' 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.

Carrier shall not make any alterations or repairs to U.S. Xpress equipment without the prior approval of U.S. Xpress. For notice and approval regarding U.S. Xpress trailer maintenance, damage, or repairs, contact the USX Carrier Rep for this load at their direct phone number listed at the bottom of this rate confirmation, or contact the general U.S. Xpress Logistics phone number at 866-266-7270 and follow the prompts for carriers assistance.

Total Weight: 40,728 LBS

Ord# 4439501 Total Pay(USD): **\$3,950.00**

Linehaul Pay: \$3,950.00

Fuel Surcharge: \$0.00

Add. Accessorials: \$0.00

Service Bonus: \$0.00

Order Comments:

BOL#: SH03797291 USX SHIPMENT ID: 01-5435938
FRT DETAIL PO #: 1036144373
FRT DETAIL BOL #: 1036144373_02640866
STOP 2 1036144373_02640866:

BILLTO NOTES: IF LOAD IS PICKED OR DELIVERED OTHER THAN SCHEDULED WITHOUT DUE NOTICE, THERE WILL BE A RATE REDUCTION OF \$50.00.

MUST EXIT TRUCK WHILE UNLOADING. MUST PICK AND DELIVER AS TENDERED. MUST HAVE 2 LOAD LOCKS OR STRAPS.

MUST BE ABLE TO SCALE 45,500 LBS. IF CANNOT SCALE AND WEIGHT IS CUT, RATE COULD BE REDUCED.
NO SHIPPERS OR RECEIVERS ARE TO BE CALLED FOR ANY REASON. IF ASSISTANCE IS NEEDED FOR APPOINTMENTS OR DIRECTIONS YOU MUST CALL IN TO USX.
MUST CONFIRM CORRECT PO BEFORE DEPARTING SHIPPER. IF INCORRECT, MUST ADVISE USXPRESS CONTACT IMMEDIATELY.
DO NOT LEAVE THE SHIPPER WITH INCORRECT PO. IF YOU DELIVER A LOAD WITH INCORRECT PO NUMBER, RATE WILL BE REDUCED \$100.00.

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point PURINA ANIMAL NUTRITION 209 EAST MAIN ST ADA,MN/NOR 56510 Commodity:UNKNOWN	22	Appt Set	1/22/2024 9:00 AM	1/22/2024 9:00 AM	40728LBS
		Frt Detail BOL #:1036144373_02640866, Pickup Reference #:1036144373, QTOPS MBOL:SH03797291, Frt Detail PO #:1036144373			
D/R Point TRACTOR SUPPLY DC #0498 11935 HOPEWELL ROAD HAGERSTOWN,MD/WAS 21740 Commodity:UNKNOWN	22	Appt Set	1/24/2024 8:00 AM	1/24/2024 8:00 AM	40728LBS
		Facility ID:0498, Frt Detail BOL #:1036144373_02640866, QTOPS MBOL:SH03797291, Frt Detail PO #:1036144373, Store Number:0498			

Carrier Rep: JACKSON KULIKOWSKI

Carrier Contact Name: Phil Vukovic

Date:

Email: JKULIKOWSK@USXPRESS.COM

Phone: (312)706-5756

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ ()-423

Terms and Conditions:U.S. Xpress Logistics hereby referred to as USX Logistics

- 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 USX Logistics 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.
- USX Logistics 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 USX Logistics. Carrier agrees to look solely to USX Logistics for payment and shall not make any demand upon USX Logistics' customer ("Shipper") for payment. Shipper is a third party beneficiary of this Agreement. USX Logistics will have the right to offset payments owed to Carrier upon a claim by USX Logistics 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 USX Logistics (and Shipper) that it meets the following criteria and that it shall promptly notify USX Logistics (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 USX Logistics shall be transported on equipment operated only under the authority of Carrier and Carrier shall not in any manner subcontract or broker

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

- If a shipment is rejected by Consignee, USX Logistics 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 USX Logistics.
- If Carrier cannot complete delivery as agreed, USX Logistics may take whatever steps necessary to have such shipment completed, with Carrier responsible for any extra costs incurred by USX Logistics 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 USX Logistics 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 USX Logistics constitutes confirmation of and agreement to all information and terms and conditions set forth above and posted at <http://www.usxpress.com>.

Carrier Rep: JACKSON KULIKOWSKI

Carrier Contact Name: Phil Vukovic

Date:

Email: JKULIKOWSK@USXPRESS.COM

Phone: (312)706-5756

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ ()-423



PAYMENT OPTIONS

SAME DAY

2.5% QP

5-DAY

1.5% QP

STANDARD

30 DAY

Standard Mail: **Not Recommended** (Days To Pay Increased): Transflo, P.O. Box 9349, Louisville, KY 40209-0349

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



**If this load is Power Only utilizing U.S. Xpress Trailers,
please see the information below:**

- Carriers must have a signed Equipment Interchange and Indemnification Agreement on file with U.S. Xpress prior to hauling a U.S. Xpress trailer. Carriers can access the Agreement in their RMIS account.
- Carriers must communicate to the booking rep listed on the Rate Confirmation and the Carrier Service Team (carrierservice@usxpress.com), the trailer number picked up or dropped, prior to leaving the facility. Failure to do so will result in a rate reduction.
 - Carrier is required to return a U.S. Xpress trailer to an agreed upon location.
 - Carrier shall have 48 hours + the required transit of the headhaul to return the trailer. Failure to do so will result in a \$150 per day charge.
- When a carrier is hauling a U.S. Xpress trailer, that carrier is responsible for any in-transit fees associated with the trailer, including but not limited to, tow, storage, and toll charges.
- In the event a U.S. Xpress trailer requires maintenance, Carriers shall immediately call U.S. Xpress Carrier Services at 866.266.7270. Follow the prompts for carrier assistance and provide the load number listed on the Rate Confirmation. The Carrier Service Team will work with the U.S. Xpress Roadside Assistance Department (XRA) to set up any necessary repairs.
- All repairs must be set up and paid for by U.S. Xpress. Under no circumstance is a carrier to make any repairs to U.S. Xpress equipment unless directed to do so by U.S. Xpress. Any unauthorized repairs will not be reimbursed by U.S. Xpress.
- For after-hours assistance, please call 423-510-6583 or email carrierservice@usxpress.com.

Carrier Rep: JACKSON KULIKOWSKI

Carrier Contact Name: Phil Vukovic

Date:

Email: JKULIKOWSKI@USXPRESS.COM

Phone: (312)706-5756

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ ()-423



Accesorial Agreement

Below is the U.S. Xpress Logistics accesorial payment schedule.
Please note, digital tracking is required to receive detention pay.

DETENTION

Free Time	2 Hour
Hourly Charge	\$40/Hour
Max Charge	\$200

Notes:

- U.S. Xpress Logistics will only charge detention if carriers are checked in before requested appointment time.
- Free times begins at time of appointment if strict or at time of arrival for open windows.
- Charges paid in 15-minute increments.

OTHER

Layover	Solo \$150/Day Team \$300/Day
TONU(Truck Ordered, Not Used)	Dry Van \$150 Refrigerated \$200
Extra Stop	\$50/Stop
Trailer Storage	48 Hours Free for Business Days, \$35/Day After
Driver Assist	\$60/Stop Must be notified prior for approval
Redelivery	Rate agreed upon at the time of redelivery

Digital tracking is required to receive detention pay.

Carrier Rep: JACKSON KULIKOWSKI

Carrier Contact Name: Phil Vukovic

Date:

Email: JKULIKOWSK@USXPRESS.COM

Phone: (312)706-5756

Carrier Signature:

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TRIPLE CROWN NUTRITION, INC.

209 East Main Street
Ada, Minnesota 56510

www.triplecrownfeed.com

Phone: 218-784-2021
800-328-1184



B/L 017784

SOLD TO
PURINA ANIMAL NUTRITION LLC
P.O. BOX 64102
MS 5505
ST. PAUL MN

SHIP TO
TSC 498 HAGERSTOWN DC
11935 HOPEWELL ROAD
HAGERSTOWN MD
240-527-6000

CUSTOMER NO.		CONTRACT NUMBERS		SOLD BY	CAR
LAND O FEE		063313		13	TSC498MD
ORDER NO.		ORDER DATE	SHIP DATE		CONSIGNEE PHONE NUMBER
1036144373		01/03/24	1/22/24		TC 0003782
QUANTITY ORDERED	QUANTITY SHIPPED	UNIT OF ISSUE	DESCRIPTION	WEIGHT PER ITEM	WEIGHT
156.0000 900.0000 22.0000	156 900 22	25# BAG BAG, 40 EACH	25# TC NAT GOLDEN GROUND FLAX - 500860 40# TC SAFE STARCH FORAGE -500945 WOOD PALLETS <u>Flax</u> 110223-2 <u>SA</u> 010824-1 010924-19	3978.0000 36000.0000 .0000	3978 36450 1100
HAGERSTOWN, MD 1036144373/2329894 1-17-24 ADA, MN				39978.0000	
TOTAL WEIGHT					41528

ROUTE Bill to:
Tractor Supply Company Store Support Center
Attn: Freight Payables
FREIGHT: VENDOR 5401 Virginia Way
Brentwood, TN 37027

PREPAID OR COLLECT: COLLECT

CARRIER

CARRIER MUST NOTIFY DESTINATION AT LEAST 24 HOURS IN ADVANCE OF ARRIVAL.

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract, meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 Official, Southern, Western and Illinois Freight Classifications 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 including those on the back thereof, set forth in the classification or tariff which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier is to be fully responsible and absolutely liable for any and all loss or damage to above described cargo regardless of the circumstances occasioning such loss.

Triple Crown Nutrition, Inc.

Shipper

Royal 3 Inc. _____
Agent

Per CR _____

Per _____

TRIPLE CROWN NUTRITION, INC.

209 East Main Street
Ada, Minnesota 56510

www.triplecrownfeed.com

Phone: 218-784-2021
800-328-1184



B/L 017784

SOLD TO
PURINA ANIMAL NUTRITION LLC
P.O. BOX 64102
MS 5505
ST. PAUL MN

SHIP TO
TSC 498 HAGERSTOWN DC
11935 HOPEWELL ROAD
HAGERSTOWN MD
240-527-6000

CUSTOMER NO.		CONTRACT NUMBERS		SOLD BY	CAR
LAND O FEE		063313		13	TSC498MD
ORDER NO.		ORDER DATE	SHIP DATE	CONSIGNEE PHONE NUMBER	
1036144373		01/03/24	1/22/24	TC 0003782	
QUANTITY ORDERED	QUANTITY SHIPPED	UNIT OF ISSUE	DESCRIPTION	WEIGHT PER ITEM	WEIGHT
156.0000 900.0000 22.0000	156 900 22	25# BAG BAG, 40 EACH	25# TC NAT GOLDEN GROUND FLAX - 500860 40# TC SAFE STARCH FORAGE -500945 WOOD PALLETS Flax 110223-2 SA 010824-1 010924-19 <div>Skate 750Am Unloaded 910am 1-24-24 F Smith</div>	3978.0000 36000.0000 .0000	3978 36450 1100
HAGERSTOWN, MD 1036144373/2329894 1-17-24 ADA, MN				39978.0000	41528
				TOTAL WEIGHT	

ROUTE _____ Bill to: Tractor Supply Company Store Support Center
FREIGHT: VENDOR _____ Attn: Freight Payables
CARRIER _____ 5401 Virginia Way
Brentwood, TN 37027
PREPAID OR COLLECT: COLLECT

CARRIER MUST NOTIFY DESTINATION AT LEAST 24 HOURS IN ADVANCE OF ARRIVAL.

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract, meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 Official, Southern, Western and Illinois Freight Classifications 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 including those on the back thereof, set forth in the classification or tariff which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier is to be fully responsible and absolutely liable for any and all loss or damage to above described cargo regardless of the circumstances occasioning such loss.
Triple Crown Nutrition, Inc.

Shipper
Per _____ CR

Agent
Per _____ Royal 3 Inc.