

**Bill to:**

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

Invoice Date: 03/14/2024

Invoice #: 4458520

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		8500 HWY 49 N GULFPORT, MS 39503 - 1801 BORDEN STREET SANFORD, NC 27330			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 to:  
LOGISTICSAP@TOTALMS.COM

3/12/2024 3:51:07 PM

## Load Tender and Rate Agreement Sheet

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

ROYCHI03

Segment#  
4536311

Carrier Must Reference Ord#: 4458520 on invoice to expedite payment process.

**Order#:** 4458520

**Equipment** VAN  
**Type:**

Detention is waived if Carrier misses their Appointment time

**Miles:** 738

**Size:**

Email invoices: logisticsap@totalms.com

Quickpay invoices: logisticsqp@totalms.com

**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# 4458520 Total Pay(USD):** \$2,000.00

**Linehaul Pay:** \$2,000.00

**Fuel Surcharge:** \$0.00

**Add. Accessorials:** \$0.00

**Service Bonus:** \$0.00

Order Comments:

---

BOL#: J0217 TOTAL SHIPMENT ID: 65-5650206

MARK # J0217 DELIVERY OF THIS LOAD EARLY OR LATE COULD RESULT IN A \$300 F INE:

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point STAPLCOTN-RISING SUN 8500 HIGHWAY 49 SOUTH GREENWOOD,MS/LEF 38930 Commodity:UNKNOWN	0	Appt NOT Set	3/13/2024 8:00 AM	3/13/2024 3:00 PM	0LBS
		QTOPS MBOL:J0217			
D/R Point FRONTIER YARNS INC 1801 BOONE TRAIL RD SANFORD,NC/LEE 27330 Commodity:UNKNOWN	0	Appt NOT Set	3/14/2024 8:00 AM	3/14/2024 12:00 PM	0LBS
		QTOPS MBOL:J0217			

Carrier Rep: MELANIE SMITH  
Email: mssmith@totalms.com

Carrier Contact Name: Phil Vukovic  
Phone: (800)942-2104  
Please Sign and Fax back to TTMS @ (-)423

Date: \_\_\_\_\_  
Carrier Signature: \_\_\_\_\_

**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 lump sum 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: MELANIE SMITH

Email: [mssmith@totalms.com](mailto:mssmith@totalms.com)

Carrier Contact Name: Phil Vukovic

Phone: (800)942-2104

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

Carrier Signature: \_\_\_\_\_

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



TRIUMPH

PAY

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](mailto:logisticsap@usxpress.com)

QuickPay: [logisticsqp@usxpress.com](mailto:logisticsqp@usxpress.com)

#### Total Transportation of Mississippi

Standard: [logisticsap@totalms.com](mailto:logisticsap@totalms.com)

QuickPay: [logisticsqp@totalms.com](mailto:logisticsqp@totalms.com)

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

### Payment Inquiries

Login to TriumphPay or email  
[paystatus@triumphpay.com](mailto: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](http://www.TriumphPay.com)

Carrier Rep: MELANIE SMITH  
Email: [mssmith@totalms.com](mailto:mssmith@totalms.com)

Carrier Contact Name: Phil Vukovic  
Phone: (800)942-2104

Date: \_\_\_\_\_  
Carrier Signature: \_\_\_\_\_

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

Wednesday, March  
13, 2024 1:35 PM



Warehouse: 476512 RISING SUN  
Buyer: STAPLE COTTON COOP. ASSN.  
Total: 87

Mark: J0217  
Container: 97032  
Seal:  
Location: 7302E  
SCCA Order: 38327

PBI

1	30151-0470703	26	30224-2240578	52	30204-5415471	78	30184-6504747
2	30151-0480940	27	30195-3415085	53	30204-5417358	79	30184-6505013
3	30151-0481234	28	30195-3415088	54	30204-5417780	80	30184-6505637
4	30151-0481324	29	30195-3416593	55	30204-5417781	81	30227-7860729
5	30151-0481448	30	30195-3416671	56	30204-5418531	82	30227-7866402
6	30151-0481701	31	30195-3428116	57	30204-5418564	83	30227-7874797
7	30475-0505743	32	30195-3435833	58	30204-5419955	84	30227-7875703
8	30475-0506252	33	30195-3439797	59	30204-5419956	85	30227-7876063
9	30475-0508187	34	30195-3439804	60	30204-5420671	86	30255-9042991
10	30475-0509410	35	30447-5120065	61	30094-5501788	87	30255-9049570
11	30475-0510794	36	30447-5120759	62	30094-5503735		
12	30475-0511169	37	30447-5121179	63	40594-6010807		
13	30064-0666461	38	30447-5121221	64	40594-6013988		
14	30235-0700373	39	30447-5121231	65	40594-6014127		
15	30235-0701566	40	30447-5121236	66	40594-6016163		
16	30235-0701888	41	30447-5123451	67	40594-6016348		
17	30235-0705085	42	30447-5124982	68	40594-6016500		
18	30235-0708467	43	30447-5125083	69	40594-6017103		
19	40596-0999292	44	30447-5125543	70	40594-6017783		
20	40596-1007507	45	30447-5126828	71	30184-6503235		
21	40596-1018756	46	30447-5126829	72	30184-6503302		
22	40596-1032735	47	30447-5126874	73	30184-6503304		
23	40596-1036794	48	30447-5127296	74	30184-6503594		
24	40596-1036863	49	30447-5128360	75	30184-6503595		
25	30224-2234147	50	30447-5128792	76	30184-6503635		
		51	30447-5129214	77	30184-6503889		

Truck Tag Number

Driver's Signature

Trailer Number



Wednesday, March  
13, 2024 1:35 PM



Warehouse: 476512 RISING SUN  
Buyer: STAPLE COTTON COOP. ASSN.  
Total: 87

Mark: J0217  
Container: 97032  
Seal:  
Location: 7302E  
SCCA Order: 38327

PBI

1	30151-0470703	26	30224-2240578	52	30204-5415471	78	30184-6504747
2	30151-0480940	27	30195-3415085	53	30204-5417358	79	30184-6505013
3	30151-0481234	28	30195-3415088	54	30204-5417780	80	30184-6505637
4	30151-0481324	29	30195-3416593	55	30204-5417781	81	30227-7860729
5	30151-0481448	30	30195-3416671	56	30204-5418531	82	30227-7866402
6	30151-0481701	31	30195-3428116	57	30204-5418564	83	30227-7874797
7	30475-0505743	32	30195-3435833	58	30204-5419955	84	30227-7875703
8	30475-0506252	33	30195-3439797	59	30204-5419956	85	30227-7876063
9	30475-0508187	34	30195-3439804	60	30204-5420671	86	30255-9042991
10	30475-0509410	35	30447-5120065	61	30094-5501788	87	30255-9049570
11	30475-0510794	36	30447-5120759	62	30094-5503735		
12	30475-0511169	37	30447-5121179	63	40594-6010807		
13	30064-0666461	38	30447-5121221	64	40594-6013988		
14	30235-0700373	39	30447-5121231	65	40594-6014127		
15	30235-0701566	40	30447-5121236	66	40594-6016163		
16	30235-0701888	41	30447-5123451	67	40594-6016348		
17	30235-0705085	42	30447-5124982	68	40594-6016500		
18	30235-0708467	43	30447-5125083	69	40594-6017103		
19	40596-0999292	44	30447-5125543	70	40594-6017783		
20	40596-1007507	45	30447-5126828	71	30184-6503235		
21	40596-1018756	46	30447-5126829	72	30184-6503302		
22	40596-1032735	47	30447-5126874	73	30184-6503304		
23	40596-1036794	48	30447-5127296	74	30184-6503594		
24	40596-1036863	49	30447-5128360	75	30184-6503595		
25	30224-2234147	50	30447-5128792	76	30184-6503635		
		51	30447-5129214	77	30184-6503889		

Rec'd  
3/14/24  
M. McG

Truck Tag Number \_\_\_\_\_

Driver's Signature \_\_\_\_\_

Trailer Number \_\_\_\_\_