

**Bill to:**

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

Invoice Date: 03/25/2024

Invoice #: 4461856

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		601 S 15th St, Van Buren, AR 72956, USA - 3777 Exchange Ave, Aurora, IL 60504, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

3/21/2024 4:36:57 PM

Load Tender and Rate Agreement Sheet

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

ROYCHI03

Segment#
4539661

Carrier Must Reference Ord#: 4461856 on invoice to expedite payment process.

Order#: 4461856

Equipment VAN
Type:

Detention is waived if Carrier misses their Appointment time

Miles: 651

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: 42,420 LBS

Ord# 4461856 Total Pay(USD): \$1,200.00

Linehaul Pay: \$1,200.00

Fuel Surcharge: \$0.00

Add. Accessorials: \$0.00

Service Bonus: \$0.00

Order Comments:

BOL#: 1101440 TOTAL SHIPMENT ID: 65-5686577
FRT DETAIL PO #: 1200789
FRT DETAIL BOL #: 0086324459
L7 4937182 SI 1101440 L7 4937182 SO 0002438788 TN 14249133 SO 0002438788 CARRI ER MUST HAVE CONFIRMED AP OINTMENT AT RECIEVER BEFORE LO ADING CARRIER MUST N OT SEND REEFER TRAILERS CARRIER MUST HAVE CONFIRMED AP OINTMENT AT RECIEVER BEFORE LO A: DINGCARRIER MUST NOT SEND REEFER TRAILERS:

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point M6 WAREHOUSE 601 S 15TH ST VAN BUREN,AR/CRA 72956 Commodity:UNKNOWN	1	Appt NOT Set	3/22/2024 12:00 PM	3/22/2024 12:00 PM	42420LBS
Frt Detail BOL #:0086324459, Frt Detail Invoice #:1431, Pickup Reference #:1101440, XPM Shipper #:14249133, QTOPS MBOL:1101440, Frt Detail PO #:1200789					
D/R Point CREATIVE CONTRACT PACKAGI 3777 EXCHANGE AVE AURORA,IL/WIL 60504 Commodity:UNKNOWN	1	Appt NOT Set	3/25/2024 6:00 AM	3/25/2024 2:00 PM	42420LBS
Frt Detail BOL #:0086324459, Frt Detail Invoice #:0000104614, Pickup Reference #:1101440, XPM Shipper #:14249133, QTOPS MBOL:1101440, Frt Detail PO #:1200789					

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: MARIA OLIVO

Carrier Contact Name: Phil Vukovic

Date: _____

Email: MOLIVO@TOTALMS.COM

Phone: NA

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

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 OLIVO

Email: MOLIVO@TOTALMS.COM

Carrier Contact Name: Phil Vukovic

Phone: NA

Date: _____

Carrier Signature: _____

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

BILL OF LADING
PAGE 1 OF 1

TATE & LYLE

US IL
Cust Service: BI not in use

SCHEDULE SHIP DATE
03/21/2024

WAREHOUSE NO. AND LOCATION
105 DC: MP Warehouse 72956

DELIVERY NO.
86324459

SOLD TO
105302
HORMEL FOODS
1 HORMEL PLACE
AUSTIN MN
55912
US

SHIP TO
104614
CREATIVE CONTRACT PACKAGING
3777 EXCHANGE AVE
AURORA IL
60504
US



86324459

CUSTOMER P.O NO.
4937182

LOAD DATE & TIME
03/22/2024 14:25:30

REFERENCE DOCUMENT NO
Order 2438788 / Shipment 0004334971

T/M TL	FREIGHT PPA	DELIVERY DATE	TIME OF DELIVERY
		03/25/2024	00:00:00
UNITS	MATERIAL CODE	DESCRIPTION	
840	1210011615023	MIRA-THIK® 470 STARCH 50 LB BAG S0088457-00	
	VB23I91272	394 BAG	
	VB23I91281	446 BAG	

CONTRACT NO.
40123076

WEIGHT UNIT	ST. LOC.
42,000 LB	7000

carrier must have confirmed apointment at reciever before loading.

carrier must not send reefer trailers

carrier must have confirmed apointment at reciever before loading

carrier must not send reefer trailers

Seal Number
3888199

ROUTING
TOTAL TRANSPORTATION OF MS LLC

LOT NUMBER
SEE ABOVE

LAND TANK TEMPERATURE

CAR INITIAL AND NO.
H03256

L/O TECH SEAL#

DATE SHIPPED
03/22/2024

LOADING BUILDING
DC: MP Warehouse

NO. OF UNITS	PACKAGE	SHIPPED WEIGHTS	STCC
840	BAG	42,000 LB	2046210

DESCRIPTION OF ARTICLES

STARCH, NOI (CORN)

Gross 42,420 LB

Britny Weindel

SHIPPED PER 3/22/24

FREIGHT CHARGES
Prepaid and Add

BILL OF LADING
PAGE 1 OF 1

TATE & LYLE

US IL
Cust Service: BI not in use

SCHEDULE SHIP DATE
03/21/2024

WAREHOUSE NO. AND LOCATION
105 DC: MP Warehouse 72956

DELIVERY NO.
86324459

SOLD TO
105302
HORMEL FOODS
1 HORMEL PLACE
AUSTIN MN
55912
US

SHIP TO
104614
CREATIVE CONTRACT PACKAGING
3777 EXCHANGE AVE
AURORA IL
60504
US



86324459

CUSTOMER P.O NO.
4937182

LOAD DATE & TIME
03/22/2024 14:25:30

REFERENCE DOCUMENT NO
Order 2438788 / Shipment 0004334971

T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY
TL	PPA		
UNITS	MATERIAL	DESCRIPTION	
	CODE		
840	1210011615023	MIRA-THIK® 470 STARCH 50 LB BAG	
		S0088457-00	
	VB23I91272	394 BAG 9 - 74	
	VB23I91281	446 BAG 10 - 46	

CONTRACT NO.
40123076

WEIGHT	ST. LOC.
UNIT	
42,000 LB	7000

carrier must have confirmed apointment at reciever before loading.

carrier must not send reefer trailers

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carrier must not send reefer trailers

Seal Number

3888199

OK AG



ROUTING
TOTAL TRANSPORTATION OF MS LLC

LOT NUMBER
SEE ABOVE

LAND TANK
TEMPERATURE

CAR INITIAL AND NO.
H03256

L/O TECH
SEAL#

DATE SHIPPED
03/22/2024

LOADING BUILDING
DC: MP Warehouse

NO. OF	PACKAGE	SHIPPED	STCC	DESCRIPTION OF ARTICLES
UNITS		WEIGHTS		
840	BAG	42,000 LB	2046210	STARCH, NOI (CORN)

Gross 42,420 LB

SHIPPED PER

Bitny Weindl
3/22/24

FREIGHT CHARGES
Prepaid and Add