

**Bill to:**

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

Invoice Date: 04/07/2024

Invoice #: 4470460

Terms: NET 30

Due Date: 05/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		404 E Mallory Street, Memphis, TN 38109 - F11 Wabash Ave BLD B, Effingham, IL 62401			
			1	\$950.00	\$950.00

TOTAL
\$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 to:
LOGISTICSAP@TOTALMS.COM

4/5/2024 10:36:04 AM

Load Tender and Rate Agreement Sheet

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

ROYCHI03

Segment#
4548313

Carrier Must Reference Ord#: 4470460 on invoice to expedite payment process.

Order#: 4470460

Equipment VAN
Type:

Detention is waived if Carrier misses their Appointment time

Miles: 326

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: 40,000 LBS

Ord# 4470460 Total Pay(USD): \$950.00

Linehaul Pay: \$950.00

Fuel Surcharge: \$0.00

Add. Accessorials: \$0.00

Service Bonus: \$0.00

Order Comments:

BOL#: TL1624515 TOTAL SHIPMENT ID: 65-5778899
FRT DETAIL PO #: FC FRT DETAIL PO #: MP

BILLTO NOTES: **MACROPOINT TRACKING MUST BE ACCEPTED AND VISIBLE TO REQUEST ANY DETENTION.**

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point SHERWIN WILLIAMS 404 E MALLORY STREET MEMPHIS,TN/SHE 38109 Commodity:UNKNOWN	1	Appt NOT Set	4/5/2024 8:00 AM	4/5/2024 12:00 PM	40000LBS
		Pickup Reference #:94177640, QTOPS MBOL:TL1624515, Frt Detail PO #:MP, XPM Consignee #:5-2227944			
D/R Point SHERWIN WILLIAMS 711 W WABASH AVE BLD B EFFINGHAM,IL/EFF 62401 Commodity:UNKNOWN	1	Appt NOT Set	4/5/2024 9:00 PM	4/5/2024 9:00 PM	40000LBS
		Pickup Reference #:94177640, Frt Detail PO #:FC, QTOPS MBOL:TL1624515, XPM Consignee #:5- 2227944			

Carrier Rep: BECKY BUTLER
Email: RBUTLER@TOTALMS.COM

Carrier Contact Name: Phil Vukovic
Phone: (662)892-6768
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: BECKY BUTLER

Email: RBUTLER@TOTALMS.COM

Carrier Contact Name: Phil Vukovic

Phone: (662)892-6768

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

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: BECKY BUTLER
Email: RBUTLER@TOTALMS.COM

Carrier Contact Name: Phil Vukovic
Phone: (662)892-6768

Date: _____
Carrier Signature: _____

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

AOM BOL 616 THIS SHIPPING ORDER

Must be highly filed in, to file, in Interstate Parcel, or in

PAGE 1

BILL OF LADING NO.

OF 1

03577761620317296

MASTER BILL OF LADING NO.

CONSUMER GROUP
404 E MALLORY AVE
MEMPHIS, TN 38109THE SHERWIN WILLIAMS CO..PC
711 WEST WABASH AVE
EFFINGHAM, IL 62401

CUSTOMER DUNS / ACCOUNT NUMBER

300

DATE

04/05/2024

TRAILER NO.

W94939

SEAL NO.

POOL NUMBER

Subject to Section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "TO BE PREPAID"

PREPAID

Rec'd \$
Apply in payment of the charges on the property described herein.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)
Charges Advanced

CARRIER

ISAC

PRO NO.

DELIVERING CARRIER (IF DIFFERENT)

SCAC

TOTAL TRANSPORTAT

TTMS

SPECIAL INSTRUCTIONS

PHONE NO.

217-347-0333

ORDER NO.

94177640001

NO. OF PKGS.	TYPE	WT	ARTICLE DESCRIPTION	B/L CODE	WEIGHT (LBS) (20.4 TO 1000)
672	PAIL		PO NUMBERS: ----- ORDER INSTRUCTIONS ----- PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **	23874	35280

TOTAL PKGS.
672WEIGHT
35280NO. PALLETS
42PALLET WEIGHT
0

DUNNAGE PIECES

DUNNAGE WEIGHT

TOTAL PIECES
672TOTAL WEIGHT
35280M
A
I
N
I
N
V
O
I
C
ECONSUMER GROUP
C/O DISTRIBUTION DATA, INC.
P.O. BOX 818019
CLEVELAND, OH 44181

MOTOR CARRIER ACKNOWLEDGES SHIPPER HAS PROVIDED THE REQUIRED PLACARDS FOR THE MATERIAL BEING TRANSPORTED. EMERGENCY RESPONSE GUIDE BOOK IS MAINTAINED IN CAS. CARRIER ALSO STATES IF CONTAINERS ARE DAMAGED IN THE COURSE OF TRANSPORTATION, THEY WILL BE HANDLED AND DISPOSED OF IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL REQUIREMENTS WHICH MAY APPLY TO SUCH DISPOSAL. CARRIER IS RESPONSIBLE FOR ANY AND ALL COSTS ASSOCIATED WITH IMPROPER HANDLING *OR DISPOSAL. CARRIER ASSUMES ALL RESPONSIBILITY FOR LOAD SECUREMENT.

MATCH AND ATTACH THE NO. 3 COPY OF THE B/L TO THE FREIGHT BILLS. WE REQUIRE THE ORIGINAL AND ONE COPY OF THE FREIGHT BILLS.

IF C.O.D. WRITE
AMOUNT HERE

AMOUNT

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

MOTOR CARRIER IS SIGNING FOR, AND IS RESPONSIBLE FOR, "PIECE" COUNT, NOT "PALLET" COUNT.

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.

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

DATE:

MEMPHIS - 616 (MFG)

SHIPPER

AGENT

Marlon Griffin

PER

2

Permanent Post Office Address of Shipper

FORM 14382 (12/07) - Scanned

IN CASE OF EMERGENCY CALL CHEMTREC AT (800) 424-9300
OUTSIDE OF THE US: +1 703-527-3887

FORM 14382 (12/07) - Scanned

AOM BOL 616 THIS SHIPPING ORDER must be signed by the shipper, the shipper's agent, or the carrier, and must be signed in the presence of the consignee or its agent. The signature of the shipper, the shipper's agent, or the carrier, and the signature of the consignee or its agent, must be signed in the presence of each other. The signature of the shipper, the shipper's agent, or the carrier, and the signature of the consignee or its agent, must be signed in the presence of each other. The signature of the shipper, the shipper's agent, or the carrier, and the signature of the consignee or its agent, must be signed in the presence of each other.



PAGE 1
OF 1
03577761620317296
MASTER BILL OF LADING NO.

CONSUMER GROUP
404 E MALLORY AVE
MEMPHIS, TN 38109

DATE 300
04/05/2024
SEAL NO. M94939
POOL NUMBER

Subject to Section 7 of Commodity Code of the United States, the shipper warrants that the goods are as described in the bill of lading and that the goods are in the possession of the shipper at the time of signing the bill of lading.

CARRIER
TOTAL TRANSPORT
TTMS
SCAC
PRO NO.

DELIVERING CARRIER (IF DIFFERENT)
SCAC
PHONE NO. 217-347-0333

Signature of Consignor
PREPAID
to

ORDER NO. 94177640001

NO. OF PKGS.	TYPE	ARTICLE DESCRIPTION	B/L CODE	WEIGHT (LBS)
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672	PALLET	PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **	23874	35280
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PO NUMBERS:
ORDER INSTRUCTIONS
In Time 4:30pm Out Time
Pallets Pieces Rec'd
Lane Pieces Short
Tieups Over Pieces Short
Prepaid Damaged
Driver Sign/Date
Receiver Sign/Date

TOTAL PKGS.	WEIGHT	NO. PALLETS	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES	TOTAL WEIGHT
672	35280	42	0			672	35280

CONSUMER GROUP
C/O DISTRIBUTION DATA, INC.
P.O. BOX 818019
CLEVELAND, OH 44181
MOTOR CARRIER IS SIGNING FOR AND IS RESPONSIBLE FOR "PIECE COUNT, NOT PALLET COUNT."
SHIPPER'S SIGNATURE
DATE:

SHIPPER
Marlon Griffin

AGENT