



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

Invoice Date: 04/11/2024
Invoice #: 4470838
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		2304 Century Center Blvd, Irving, TX 75062, USA - 220 Business Park Dr, Ridgeland, MS 39157, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

4/10/2024 10:24:03 AM

Load Tender and Rate Agreement Sheet

Carrier: BRZ
BURBANK, IL
708-303-5150

RIKBUR

Segment#
4548694

Carrier Must Reference Ord#: 4470838 on invoice to expedite payment process.

Order#: 4470838

Equipment VAN
Type:

Detention is waived if Carrier misses their Appointment time

Miles: 422

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# 4470838 Total Pay(USD): \$1,000.00

Linehaul Pay: \$1,000.00

Fuel Surcharge: \$0.00

Add. Accessorials: \$0.00

Service Bonus: \$0.00

Order Comments:

BOL#: 1089138053 TOTAL SHIPMENT ID: 65-5783480

SO 1089138053 PO R0322KDC DN RN:

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point DR PEPPER OF TEXAS 2304 CENTURY CENTER BLVD IRVING, TX/DAL 75062 Commodity: UNKNOWN	0	Appt NOT Set	4/10/2024 11:00 AM	4/10/2024 11:00 AM	0LBS
		QTOPS MBOL:1089138053			
D/R Point SOUTHERN BEVERAGE 220 BUSINESS PARK DR RIDGELAND, MS/MAD Commodity: UNKNOWN	0	Appt NOT Set	4/11/2024 8:00 AM	4/11/2024 12:00 PM	0LBS
		QTOPS MBOL:1089138053			

Carrier Rep: KEVIN CASTANG
Email: KCASTANG@TOTALMS.COM

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

Date: 04/10/2024
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 lumper 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: KEVIN CASTANG

Carrier Contact Name: Phil Vukovic

Date: 04/10/2024

Email: KCASTANG@TOTALMS.COM

Phone: NA

Carrier Signature: Conor Smith

Please Sign and Fax back to TTMS @ ()-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

Carrier Rep: KEVIN CASTANG
Email: KCASTANG@TOTALMS.COM

Carrier Contact Name: Phil Vukovic
Phone: NA

Date: 04/10/2024
Carrier Signature: Conor Smith

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

SHIPPING DATE 04/10/2024	CUTOFF DATE 04/10/2024	SHIPMENT NUMBER	CUSTOMER PO. R0322KDC	SO/STO NO 1089138053	SHIP-TO PO.
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CONSIGNEE TO AND DESTINATION:
SOUTHERN BEVERAGE COMPANY INC
220 BUSINESS PARK DR
RIDGELAND MS
39157 US

Subject to Section 7 of conditions of applications applicable bill of lading. If this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery without payment of freight and all other lawful charges.

Rec'd \$ to
apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Collect

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 of shipper's weight".

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to delivery to another carrier on the route to said 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 Classification in effect on the date hereof, if this is a rail or 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 the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Signature of Consignor)

Per

TRAILER NUMBER.
97031

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

SEAL NUMBER.
2279632

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

The Fibre Boxes used for this Shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Consolidated Freight Classification.

Do not break seal. Cross reference seal number on BOL.

VESSEL NUMBER.

ROUTE :	CARRIER NAME :	BOOKING NO : 6019336900	PO 2 :	PO 3 :
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UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
40	CS	1.0	2L BIG BLUE PET LS8		10002245	1,588.000
156	CS	1.0	7.5OZ 7UP SCN 6PKX4 BB		10085412	2,067.468
112	CS	2.0	0.5L A&W ROOT BEER PET 6PKX4		10001251	3,273.984
320	CS	8.0	2L RC COLA PET LS8		10001424	12,523.520
48	CS	1.0	1L 7UP PET LS15		10001315	1,713.264
48	CS	1.0	1L A&W ROOT BEER PET LS15		10001323	1,713.264
210	CS	3.0	16OZ ZSGR SNPREM TEA PEACH PET6PKX4 RNVN		10137149	5,632.830
180	CS	1.0	8OZ SNPREM TEA PEACH RPET 8PKX2		10159535	1,779.840
56	CS	1.0	0.5L 7UP PET 6PKX4		10001236	1,612.800
168	CS	3.0	0.5L A&W ROOT BEER PET 6PKX4		10001251	4,910.976
17	EA	17	PALLET 36X36 RECYCLED GRADE A		75000038	0.000
5	EA	5	PALLET 48X40 RECYCLED GRADE A		75000043	0.000
360	EA	0	SHELL PLASTIC 2L		75000016	619.200
			PROTECT FROM FREEZING/DO NOT TOP LOAD CASES			

Driver Signature: _____

Print: _____

Date: _____ / _____ Time: _____

DO NOT BREAK SEAL

1,338.000

<---Total Cases

Total weight---->

37,435.146

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED. DESCRIBED PACKAGE MARKED AND LABELED AND ARE PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

IF PREPAID, MAIL FREIGHT BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI. 48377

Agent, Per

****Trailer Inspected per Policy****

Irving 2304 Century Center Blvd., Irving TX 75062

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 1101

SHIPPER'S NO
959764126
CARRIER'S NO.SHIPPING DATE
04/10/2024CUTOFF DATE
04/10/2024

SHIPMENT NUMBER

CUSTOMER PO.
R0322KDCSO/STO NO
1089138053

SHIP-TO PO.

Collect

CONSIGNEE TO AND DESTINATION:
SOUTHERN BEVERAGE COMPANY INC
220 BUSINESS PARK DR
RIDGELAND MS
39157 USSubject to Section 7 of conditions of
applications applicable bill of lading. If
this shipment is to be delivered to the
consignee without re-course on the
consignor, the consignor shall sign the
following statement:
The carrier shall not make delivery
without payment of freight and all other
lawful charges.Rec'd \$ 10
apply in prepayment of the
charges on the property
described hereon.
Agent or CashierIf 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 of shipper's weight".

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to delivery 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 Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

(Signature of Consignor)

TRAILER NUMBER.
97031Per
(The signature here
acknowledges only the amount
prepaid.)

Charges Advanced:

NOTE - Where the rate is
Dependent on value, shippers
are required to state specifically
in writing the agreed or declared
value of the property.The agreed or declared value
of the property is hereby specif-
ically stated by the shipper to be
not exceeding perSEAL NUMBER.
2279632Shippers imprint in lieu of
stamp, not a part of bill of
lading approved by the
Interstate Commerce
Commission.The Fibre Boxes used for this
Shipment conform to the speci-
fications set forth in the box
makers certificate thereon and
all other requirements of
Consolidated Freight Classification.

Do not break seal. Cross reference seal number on BOL.

VESSEL NUMBER.

ROUTE :

CARRIER NAME :

BOOKING NO :
6019336900

PO 2 :

PO 3 :

UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
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156	CS	1.0	7.5OZ 7UP SCN 6PKX4 BB		10085412	2,067.468
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320	CS	8.0	2L RC COLA PET LS8		10001424	12,523.520
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180	CS	1.0	8OZ SNPREM TEA PEACH RPET 8PKX2		10159535	1,779.840
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5	EA	5	PALLET 48X40 RECYCLED GRADE A		75000043	0.000
360	EA	0	SHELL PLASTIC 2L		75000016	619.200
			PROTECT FROM FREEZING/DO NOT TOP LOAD CASES			

Driver Signature: _____

Print: _____

Date: _____ / _____ Time: _____

DO NOT BREAK SEAL

1,338.000

<----Total Cases

Total weight---->

37,435.146

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED. DESCRIBED PACKAGE MARKED AND LABELED AND ARE
PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

IF PREPAID, MAIL FREIGHT BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI. 48377

Irving 2304 Century Center Blvd., Irving TX 75062

Agent, Per

****Trailer Inspected per Policy****

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 1101

SHIPPER'S NO
959764126
CARRIER'S NO.

SHIPPING DATE 04/10/2024	CUTOFF DATE 04/10/2024	SHIPMENT NUMBER	CUSTOMER PO. R0322KDC	SO/STO NO 1089138053	SHIP-TO PO.
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CONSIGNEE TO AND DESTINATION:
SOUTHERN BEVERAGE COMPANY INC
220 BUSINESS PARK DR
RIDGELAND MS
39157 US

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Rec'd \$ to
apply in prepayment of the charges on the property described hereon.
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Collect
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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 the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Signature of Consignor)

Per
(The signature here acknowledges only the amount prepaid.)

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Charges Advanced:

SEAL NUMBER.
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VESSEL NUMBER.

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360	EA	0	SHELL PLASTIC 2L		75000016	619.200
			PROTECT FROM FREEZING/DO NOT TOP LOAD CASES			
			Jermaine Davis 4-11-24			

Driver Signature: _____

Print: _____

Date: _____ Time: _____

DO NOT BREAK SEAL

1,338.000

-----Total Cases

Total weight---->

37,435.146

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IF PREPAID, MAIL FREIGHT BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI. 48377

Irving 2304 Century Center Blvd., Irving TX 75062

Agent, Per

****Trailer Inspected per Policy****