Royal 3inc.

Bill to: TOTAL TRANSPORTATION OF MISSISSIPPI, LLC P.O. BOX 2060, Richland, MS, 39218 Invoice Date: 04/23/2024 Invoice #: 4476364 Terms: NET 30 Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/21/2024		2330 Pickettville Rd, Jacksonville, FL/DU 32220 - 1870 Beaver Ridge Cir, Norcross, GA/GW 30071			
			1	\$650.00	\$650.00

TOTAL	
\$650.00	ĺ

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



Load Tender and Rate Agreement Sheet	Carrier:	ROYAL3 INC CHICAGO, IL 630-485-7370	ROYCHI03	Segment# 4554249
Carrier Must Reference Ord#: 4476364 on invoice to expedite payment process.	Order#:	4476364	Equipment Type:	
Detention is waived if Carrier misses their Appointment time	Miles:	329	Size:	
Email invoices: logisticsap@totalms.com Quickpay invoices: logisticsqp@totalms.com	Origin Pick Up:	LIVE LOAD	Final Delivery:	LIVE UNLOAD
LOAD IS NOT TO BE BF	ROKERED OR	FEES CAN OCCUR		
<b>Dispatch Instructions:</b> 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 apport the next available appointment time with the customer. TTMS will not be resetting the appointment. Carrier must provide the tractor and trailer numbers, driver's name and of Overages, shortages, damages must be reported to TTMS while Carrier Notification shall be made to the Carrier Representative noted on the rai All unplanned accessorial charges must be communicated to TTMS by of In order for Carrier to receive payment for detention, Carrier must provide the IN and OUT times on the Bill of Lading, and receive TTMS' prior write automatically disqualify Carrier from receiving payment for detention. It customer refuses, Carrier must get the name of that person and report In addition to the other requirements set forth herein, before paying or a noted on the rate confirmation at TTMS and get prior authorization/appro- lumper receipt to receive payment for a lumper service. All special instructions on the rate confirmation sheet must be performed Cargo must be inspected by Carrier at pick-up and delivery, unless pre- 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 g TTMS due to Carrier's failure to notify TTMS' Carrier Representative of A signed Bill of Lading must be furnished with Carrier's invoice to receive Carrier shall be responsible for adhering to Shipper's instructions comm been transported or offered for transport under conditions that are not in may be considered "adulterated," as determined by a qualified individua §342(1), and its implementing regulations. Carrier understands and agre their delivery, at destination without diminishing or affecting Carrier's lial Carrier shall be willing, upon Broker's request, to accept satellite or cell Any supplemental Service Requirements will be communicated to Carrier's lial	e financially res cell phone num r is still at the cu te confirmation. Carrier immedia de TTMS at leas itten approval fo N and OUT time t to TTMS imme greeing to any l oval in writing in d at the negotia sealed by the c piven to the drive any discrepance (e payment. nuncated to Can n compliance wi al, within the me ees that adulter bility in the even phone tracking	ber, the PRO number, and af ustomer delivery location and ately and approved by TTMS at thirty (30) minutes' notice p or the detention charge. Late smust be written on the Bill adiately). umper services, Carrier mus n order to get full reimbursem ted rates. ustomer or a drop and hook. er to that which is on the rate ies while at the shipper will b rrier on a load-by-load basis. th the Shipper's instructions, aning of the Federal Food, D ated shipments may be refus n of a cargo claim. through a third party vendor.	ests incurred by Carr iter hours contact. noted on the Bill of l in writing in order to rior to detention taki arrival at pick up or of Lading by the cusi t notify the Carrier R lent. Carrier must pr confirmation. Any c e the Carrier's respo Carrier agrees that as provided to Carri rug and Cosmetic A led by the consignee	tier due to TTMS Lading. be paid. ng effect, send delivery will tomer (if the epresentative rovide a signed osts incurred by msibility. food that has er by the Shipper, ct, 21 U.S.C.

Total Weight:	40,128	LBS
Ord# 4476364 Total Pay(USD):	\$65	0.00
Linehaul Pay:	\$6	650.00
Fuel Surcharge:		\$0.00
Add. Accessorials:		\$0.00
Service Bonus:		\$0.00

#### Order Comments:

BOL#: 79398846 TOTAL SHIPMENT ID: 65-5834506 FRT DETAIL PO #: 4002139717 FRT DETAIL BOL #: 2416214512 MB#79398846 P8 806490245 PU# 4002139717 P8806490245:

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point DPSG JACKSONVILLE 2330 PICKETTVILLE RD JACKSONVILLE,FL/DUV 32220	24	Appt Set	4/21/2024 12:30 PM	4/21/2024 12:30 PM	40128LBS
Commodity: UNKNOWN	#	rt Detail BOL #:2416214512 t:79398846, QTOPS MBOL: t:4002139717	· · · ·		
D/R Point 7UP/SNAPPLE GROUP 1870 BEAVER RIDGE CIR NORCROSS,GA/GWI 30071	24	Appt Set	4/22/2024 5:00 AM	4/22/2024 10:30 AM	40128LBS
Commodity: UNKNOWN	#	Frt Detail BOL #:2416214512 #79398846, QTOPS MBOL: #:4002139717			

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 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 damamge 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

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 <a href="http://www.totalms.com">http://www.totalms.com</a>.

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

Carrier Signature:



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

### 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 Factoring? Invoice Us Directly. If you take QuickPay, you don't need to invoice your factoring company.

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

Date

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