

**Bill to:**

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

Invoice Date: 05/12/2024

Invoice #: 4484676

Terms: NET 30

Due Date: 06/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/11/2024		1160 W CROSSROADS PKWY ROMEVILLE, IL/WILL 60446 - 930 Sherwin Pkwy, Buford, GA 30518, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

5/10/2024 10:09:15 AM

Load Tender and Rate Agreement Sheet

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

ROYCHI03

Segment#
4562600

Carrier Must Reference Ord#: 4484676 on invoice to expedite payment process.

Order#: 4484676

Equipment VAN
Type:

Detention is waived if Carrier misses their Appointment time

Miles: 696

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: 12,472 LBS

Ord# 4484676 Total Pay(USD): \$1,800.00

Linehaul Pay: \$1,800.00

Fuel Surcharge: \$0.00

Add. Accessorials: \$0.00

Service Bonus: \$0.00

Order Comments:

BOL#: TL1633891 TOTAL SHIPMENT ID: 65-5927042
FRT DETAIL PO #: 0J FRT DETAIL PO #: VALROM
FRT DETAIL BOL #: 94201681
NON HAZARDOUS EQUIP VAN:

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 VALSPAR 1160 W CROSSROADS PKWY ROMEDEVILLE,IL/WIL 60446 Commodity:UNKNOWN	1	Appt NOT Set	5/11/2024 10:00 AM	5/11/2024 10:00 AM	12472LBS
		Frt Detail BOL #:94201681, Pickup Reference #:420-10511, QTOPS MBOL:TL1633891, Frt Detail PO #:VALROM, XPM Consignee #:80219			
D/R Point SHERWIN WILLIAMS 930 SHERWIN PKWY BUFORD,GA/GWI 30518 Commodity:UNKNOWN	1	Appt NOT Set	5/12/2024 11:00 AM	5/12/2024 11:00 AM	12472LBS
		Frt Detail BOL #:94201681, Pickup Reference #:420-10511, QTOPS MBOL:TL1633891, Frt Detail PO #:0J, XPM Consignee #:80219			

Carrier Rep: MAC HAWKINS
Email: emhawkins@totalms.com

Carrier Contact Name: Phil Vukovic
Phone: (662)892-6765

Date: _____
Carrier Signature: _____

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

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: MAC HAWKINS

Carrier Contact Name: Phil Vukovic

Date: _____

Email: emhawkins@totalms.com

Phone: (662)892-6765

Carrier Signature: _____

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: MAC HAWKINS

Email: emhawkins@totalms.com

Carrier Contact Name: Phil Vukovic

Phone: (662)892-6765

Date: _____

Carrier Signature: _____

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

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in
Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

The property described below, in apparent good order, except as noted (contents and conditions of contents 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 deliver 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 the Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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.

PAGE

1

OF

1

BILL OF LADING NO.

03577788808292749

MASTER BILL OF LADING NO.

CONSUMER GROUP
1160 W CROSSROADS PKWY
ROMEOLVILLE, IL 60446



THE SHERWIN WILLIAMS CO., JJ

930 SHERWIN PARKWAY

BUFORD, GA 30518

CARRIER SCAC PRO NO.

TOTAL TRANSPORTATION TTMS

SPECIAL INSTRUCTIONS

CUSTOMER DUNS/ACCOUNT NUMBER

420

TIMESTAMP

05/11/2024 09:48:39 AM

DATE

05/11/2024

TRAILER NO.

SW1364048

SEAL NO.

42244254

POOL NUMBER

B1

DELIVERING CARRIER (IF DIFFERENT)

SCAC

PHONE NO.

770-614-5041

Subject to section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on 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 \$ to
apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Par

(The signature here acknowledges only the amount prepaid)

Charges Advanced:

\$

420-10511 TB

ORDER NUMBER 94200320 94200315 94200316 94199141 94201644 94201652

94197669 94201673 94201675 94201681

NUMBER OF PACKAGES	TYPE	H M	ARTICLE DESCRIPTION	B/L CODE	WEIGHT (LBS) (SUB. TO CORR.)
			PO NUMBERS: 888050124306616 888050224307104 888043024306195 888050224307124 888050124306615 888050224307126 888050124306619 888050224307097 888050224307132 888042924305754		
982	CTNS		APPLICATORS, PAINT, HAND, OTHER THAN BRISTLE TYPE	17084	4297
192	CTNS		BRUSHES, NOI	23853	499
552	CTNS		GREASE, OIL OR CAULKING GUNS	2771	4902
216	CTNS		TOOLS, NOI, OTHER THAN HAND	53132	318
120	CTNS		BAGS OR POUCHES, CLOTH, COVERED	7076	2040

TOTAL PKGS.	WEIGHT	NO. PALLETES	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES	TOTAL WEIGHT
2062		61				2062	12056

CONSUMER 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 IS MAINTAINED IN CAB. 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

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

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

CONSIGNEE:

responsibility: I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

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

DATE:

DRIVER 1:

DATE:

SHIPPER CONSUMER GROUP
Davin Potvin

DRIVER 2:

DATE:

Post Office Address of Shipper

CHEMTREC EMERGENCY 24-HOUR NUMBER (800) 424-9300 or 703-527-3887

4382 (12/07)

SHIP LABEL COUNT = 61

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indefinite Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), packed, 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 deliver 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 Freight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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.

CONSUMER GROUP
1160 W CROSSROADS PKWY
ROMEIOVILLE, IL 60446

THE SHERWIN WILLIAMS CO..JJ

930 SHERWIN PARKWAY

BUFORD, GA 30518

CARRIER SCAC PRO NO.
TOTAL TRANSPORTATION TMS

SPECIAL INSTRUCTIONS

420-10511 TB

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AMOUNT RECEIVED

OS&D

RECEIVER SIGNATURE / DATE

TOTAL PKGS.	WEIGHT	NO. PALLET	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES	TOTAL WEIGHT
2062		61				2062	12056

MAIL TO OFFICE	CONSUMER 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 IS MAINTAINED IN CAB. 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.
			AMOUNT IF C.O.D. WRITE AMOUNT HERE →

* 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.	CONSIGNEE:
Shippers responsibility: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	"Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission."	DATE:

SHIPPER PER	CONSUMER GROUP Davin Potvin	DRIVER 1: DRIVER 2:	DATE: DATE:
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Permanent Post Office Address of Shipper

CHEMTREC EMERGENCY 24-HOUR NUMBER (800) 424-9300 or 703-527-3887

FORM 14382 (12/07)

SHIP LABEL COUNT = 61