

Bill to: TOTAL TRANSPORTATION OF MISSISSIPPI, LLC P.O. BOX 2060, Richland, MS, 39218 Invoice Date: 05/29/2024 Invoice #: 4479196 Terms: NET 30 Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		1002 Hunt St, Picayune, MS 39466, USA - 2211 Williamsburg Pike, Richmond, IN 47374, USA			
			1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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



Load Tender and Rate Agreement Sheet	Carrier:	BRZ BURBANK, IL 708-303-5150	RIKBUR	Segment# 4557095
Carrier Must Reference Ord#: 4479196 on invoice to expedite payment process.	Order#:	4479196	Equipment Type:	
Detention is waived if Carrier misses their Appointment time	Miles:	798	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		
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 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 rat 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 wri automatically disqualify Carrier from receiving payment for detention. IN customer refuses, Carrier must get the name of that person and report in In addition to the other requirements set forth herein, before paying or a noted on the rate confirmation at TTMS and get prior authorization/apprel 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 individual §342(1), and its implementing regulations. Carrier understands and agree 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 Carrie	e financially res cell phone num r is still at the cu te confirmation. Carrier immedia le TTMS at leas itten approval fo and OUT time t to TTMS imme greeing to any l oval in writing in d at the negotia sealed by the c iven to the drive any discrepanc e payment. unicated to Car o compliance wi il, within the me ees that adulter bility in the ever phone tracking	ponsible to Carrier for any of ber, the PRO number, and a ustomer delivery location an ately and approved by TTM st thirty (30) minutes' notice or the detention charge. La se must be written on the Bil adiately). umper services, Carrier mun n order to get full reimburse ted rates. ustomer or a drop and hook er to that which is on the rat ies while at the shipper will rrier on a load-by-load basis th the Shipper's instructions aning of the Federal Food, ated shipments may be refu- t of a cargo claim. through a third party vendo	costs incurred by Carr after hours contact. Ind noted on the Bill of I S in writing in order to prior to detention takin te arrival at pick up or Il of Lading by the cust ust notify the Carrier Re- ment. Carrier must pr c. te confirmation. Any co be the Carrier's respo s. Carrier agrees that i s, as provided to Carrie Drug and Cosmetic Ac- used by the consignee	ier due to TTMS Lading. be paid. ng effect, send delivery will tomer (if the epresentative rovide a signed osts incurred by nsibility. food that has er by the Shipper, ct, 21 U.S.C.

Total Weight:	0 LBS
Ord# 4479196 Total Pay(USD):	\$2,000.00
Linehaul Pay:	\$2,000.00
Fuel Surcharge:	\$0.00
Add. Accessorials:	\$0.00
Service Bonus:	\$0.00

BOL#: SO232789 TOTAL SHIPMENT ID: 65-5871503

SO232789 26039:

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point HERITAGE PLASTICS	0	Appt NOT Set	5/28/2024 8:00 AM	5/28/2024 3:00 PM	0LBS
PICAYUNE,MS/PEA Commodity: UNKNOWN	Q	TOPS MBOL:SO232789			
D/R Point PRIMEX 2211 WILLIAMSBURG PIKE RICHMOND.IN/WAY 47374	0	Appt NOT Set	5/29/2024 8:00 AM	5/29/2024 8:00 AM	0LBS
Commodity:UNKNOWN	Q	TOPS MBOL:SO232789			

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

Carrier Signature:

Date:

John Diordjevic

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

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.

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

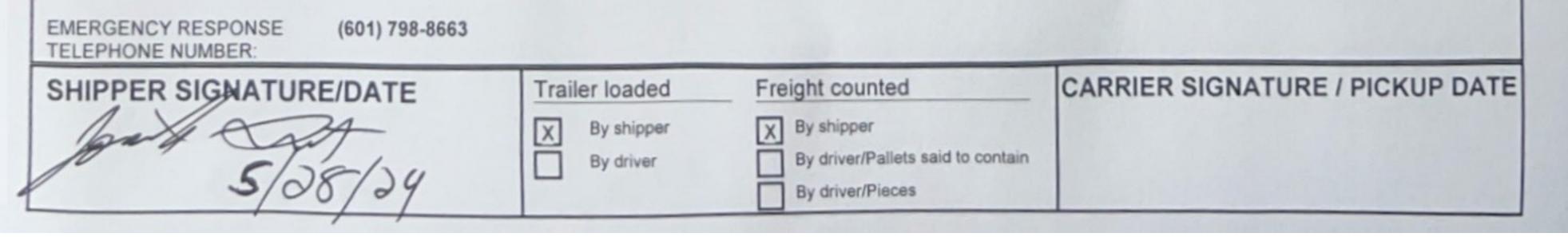
Sign Up/Register your account and connect with U.S. Xpress by logging into: www.TriumphPay.com

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

Date

SHIP FROM						
ge Plastics funt Street ine, MS 39466						-181700
973-0146	CHARGES	TO:		Freight Quote Ref .: Truck Seal No:: 2787 Rail Car#: Transit Trucking: H037 Order number: SO2 Shipping type: TRU Ship Date: 5/28	7117 237 32789 CKS-HP1 2/2024	ATION OF MIS
		ISTOM	EP OPP	Underlying		Third party
		1			DDITIONAL SHI	PPER INFO
TADE WEICHT		1	680.00			
	28					
			0			
SS MASS (VGM)			_			
PALLETS 28	WEIGHT 42,000	CAR		COMMODITY		
28	1,680					
	Villiamsburg Pike ond, IN 47374	Villiamsburg Pike ond, IN 47374 973-0146 9 PARTY FREIGHT CHARGES CI ER NUMBER PALLETS 28 28 28 28 28 28 28 28 28 28 28 28 28	Villiamsburg Pike ond, IN 47374 973-0146 99 PARTY FREIGHT CHARGES TO: CUSTOM ER NUMBER PALLETS WEIG 28 28 20 20 20 20 20 20 20 20 20 20 20 20 20	Villiamsburg Pike ond, IN 47374 973-0146 99 PARTY FREIGHT CHARGES TO: CUSTOMER ORD ER NUMBER PALLETS WEIGHT 28 42,000 TARE WEIGHT 1,680.00 GRAND TOTAL 28 43,680 RE WEIGHT (LB) 0 SS MASS (VGM) 43,680 CARRIER IN PALLETS WEIGHT H.M. 28 42,000 STURD CARRIER IN PALLETS WEIGHT H.M.	SHIP TO (402)BOL 18 Williamsburg Pike ond, IN 47374 Carrier name TOT Freight Quote Ref 973-0146 Truck Seal No: 278; Rail Car# 973-0146 Shipping type TRU 9 Freight Quote Ref SO2 PARTY FREIGHT CHARGES TO: Rail Seal No: SO2 PARTY FREIGHT CHARGES TO: Freight charge terms Prepaid_X PO CUSTOMER ORDER INFORMATION Freight charge terms Prepaid_X Master bill o Underlying CUSTOMER ORDER INFORMATION ER NUMBER PALLETS WEIGHT 1 A3,680 A3,680 A3,680 Rew WEIGHT 1,680.00 GRAND TOTAL 28 42,000 STURDI-STRIP BOXED OCTAGONAL A3,680 PALLETS WEIGHT Master DOCTAGONAL 28 42,000 STURDI-STRIP BOXED OCTAGONAL 29 1,680 TARE WEIGHT	Kulliamsburg Pike ond, IN 47374 Freight Quote Ref :: Truck Seal No:: 2787117 873-0146 Transit Trucking: H03237 973-0146 Stipping type: S0232789 973-0146 Shipping type: S128/2024 9 PARTY FREIGHT CHARGES TO: PARTY FREIGHT CHARGES TO: Freight charge terms Prepaid X CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION ER NUMBER PALLETS VEIGHT ADDITIONAL SHI 28 42,000 TARE WEIGHT 1,680.00 GRAND TOTAL 28 42,000 STURDI-STRIP BOXED OCTAGONAL plastic pellets CARRIER INFORMATION COMMODITY DESCRIPTION 28 42,000 39 STURDI-STRIP BOXED OCTAGONAL plastic pellets 30 STURDI-STRIP BOXED OCTAGONAL plastic pellets 30 1,680

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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



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BILL	OF LADING Page 1 of 1				
SHIP FROM Name: Heritage Plastics Address: 1002 Hunt Street Picayune, MS 39466 USA	Bill of lading number: BOL181700				
SHIP TO Name Primex Address 2211 Williamsburg Pike Richmond, IN 47374 USA Delivery Phone (765) 973-0146 CID# 301999 BILL THIRD-PARTY FREIGHT CHARGES TO: Name Address Special instructions:	Carrier name: TOTAL TRANSPORTATION OF MIS Freight Quote Ref .: Truck Seal No:: 2787117 Rail Car#: Transit Trucking: H03237 Order number: SO232789 Shipping type: TRUCKS-HP1 Ship Date: 5/28/2024 PO				
	Freight charge terms Collect Third party Prepaid X Collect Third party Master bill of lading: with attached Master bills of lading Master bills of lading				

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CUSTOMER ORDER NUMBER	PALLETS	WEIGHT	ADDITIONAL SHIPPER INFO
SO232789	28	42,0	000
		THE EL	
TARE WEIGHT		1,680	00
GRAND TOTAL	28		680
CONTAINER TARE WEIGHT (LB)		40,0	0
VERIFIED GROSS MASS (VGM)		43,6	680
			ERINFORMATION
PALLETS	WEIGHT	H.M.	COMMODITY DESCRIPTION
28	42,000	ST	TURDI-STRIP BOXED OCTAGONAL plastic pellets
	1 690	TA	AREWEIGHT

	1,000	TARE WEIGHT
28	43,680	GRAND TOTAL

RECEIVED. subject to the classifications and lawfully assigned tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this document 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 bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

shipper and accepted for himself and his assigns. EMERGENCY RESPONSE (601) 798-8663 TELEPHONE NUMBER:		Qu	B- # 5/29/24
SHIPPER SIGNATURE/DATE	Trailer loaded X By shipper By driver	Freight counted By shipper By driver/Pallets said to contain By driver/Pieces	CARRIER SIGNATURE / PICKUP DATE

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