



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

Invoice Date: 06/05/2024  
Invoice #: 4495324  
Terms: NET 30  
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		950 Stelzer Rd, Columbus, OH 43219, USA - 2815 Texas Ave, Knoxville, TN 37921, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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

6/4/2024 9:51:58 AM

## Load Tender and Rate Agreement Sheet

**Carrier:** BRZ  
BURBANK, IL  
708-303-5150

RIKBUR

**Segment#**  
4573296

Carrier Must Reference Ord#: 4495324 on invoice to expedite payment process.

**Order#:** 4495324

**Equipment** VAN  
**Type:**

Detention is waived if Carrier misses their Appointment time

**Miles:** 344

**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:** 42,492 LBS

**Ord# 4495324 Total Pay(USD):** \$900.00

**Linehaul Pay:** \$900.00

**Fuel Surcharge:** \$0.00

**Add. Accessorials:** \$0.00

**Service Bonus:** \$0.00

Order Comments:

BOL#: 80396978 TOTAL SHIPMENT ID: 65-6023574  
FRT DETAIL PO #: 4203264897  
FRT DETAIL BOL #: 2422985742  
MB#80396978 P8 4203264897 P84203264897:

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point DPSG 950 STELZER RD COLUMBUS,OH/FRA 43219 Commodity:UNKNOWN	1,987	Appt Set	6/4/2024 6:00 PM	6/4/2024 6:00 PM	42492LBS
		Frt Detail BOL #:2422985742, XPM Shipper #:80396978, QTOPS MBOL:80396978, Frt Detail PO #:4203264897			
D/R Point ROYAL CROWN BOTTLING/ABC 2815 TEXAS AVE KNOXVILLE,TN/KNO 37921 Commodity:UNKNOWN	1,987	Appt Set	6/5/2024 5:30 AM	6/5/2024 11:30 AM	42492LBS
		Frt Detail BOL #:2422985742, XPM Shipper #:80396978, QTOPS MBOL:80396978, Frt Detail PO #:4203264897			

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

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

Date: 06/04/2024  
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 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: KEVIN CASTANG

Carrier Contact Name: Phil Vukovic

Date: 06/04/2024

Email: KCASTANG@TOTALMS.COM

Phone: NA

Carrier Signature: Conor Smith

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](mailto: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](http://www.TriumphPay.com)

Carrier Rep: KEVIN CASTANG

Email: KCASTANG@TOTALMS.COM

Carrier Contact Name: Phil Vukovic

Phone: NA

Date: 06/04/2024

Carrier Signature: Conor Smith

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



## STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 3311

SHIPPER'S NO  
847045095  
CARRIER'S NO.

4203264897

SHIPPING DATE  
06/04/2024CUTOFF DATE  
06/04/2024SHIPMENT NUMBER  
80396978

CUSTOMER PO.

SO/STO NO  
4203264897

SHIP-TO PO.

## CONSIGNEE TO AND DESTINATION:

ABC KNOXVILLE PB  
2815 TEXAS AVE  
KNOXVILLE TN  
37921-4300 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 Cashier

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 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.

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)

TRAILER NUMBER.  
PTL2242130Per  
(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

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.

SEAL NUMBER.  
07279481

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

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

VESSEL NUMBER.

ROUTE :

CARRIER NAME :

BOOKING NO :

PO 2 :

PO 3 :

TOTAL TRANSPORTATION OF MS

UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
104	CS	1.0	12OZ POLAR SLTZR CRBR LIM CN 8PKX3		10138361	2,158.000
208	CS	2.0	12OZ POLAR SLTZR RSPB LIM CN 8PKX3		10138362	4,316.000
312	CS	3.0	12OZ RC COLA CN 12PKX2		10000838	6,425.640
104	CS	1.0	12OZ CHERRY RC COLA CN 12PKX2		10000179	2,141.880
104	CS	1.0	12OZ POLAR SLTZR STBR WTML CN 8PKX3		10155919	2,158.000
40	CS	1.0	2L ZSGR CAN DRY CRNBRY GNGR ALE PET LS8		10001596	1,506.160
126	CS	3.0	20OZ SQUIRT PET LS24		10001120	4,311.594
104	CS	1.0	12OZ POLAR SLTZR RRD GPFT CN 8PKX3		10138357	2,158.000
624	CS	6.0	12OZ ZSGR A&W ROOT BEER CN 12PKX2		10000853	12,359.568
200	CS	2.0	12OZ CAN DRY GINGER ALE CN 24PK CB		10005264	4,111.800
40	EA	0	SHELL PLASTIC 2L		75000016	68.800
19	EA	19	PALLET 36X36 RECYCLED GRADE A		75000038	703.000
2	EA	2	PALLET 48X40 RECYCLED GRADE A		75000043	80.000
PROTECT FROM FREEZING/DO NOT TOP LOAD CASES						

1,926.000

-----Total Cases

Total weight-----&gt;

42,498.442

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

Columbus Mfg. Plant 950 Stelzer Rd., Columbus OH 43219

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





4203264897

SHIPPING DATE 06/04/2024	CUTOFF DATE 06/04/2024	SHIPMENT NUMBER 80396978	CUSTOMER PO.	SO/STO NO 4203264897	SHIP-TO PO.
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## CONSIGNED TO AND DESTINATION:

ABC KNOXVILLE PB  
2815 TEXAS AVE  
KNOXVILLE TN  
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Rec'd \$ t o  
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Agent or Cashier

Prepaid

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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

TRAILER NUMBER.  
PTLZ242130

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

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07279481

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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 :

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2	EA	2	PALLET 48X40 RECYCLED GRADE A		75000043	80.000

ARRIVED

7:00A

DEPARTURE

9:00A

RECEIVED

JUN 05 2024

BY

Total weight-----&gt;

42,498.442

1,926.000

&lt;----Total Cases

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