

**Bill to:**

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

Invoice Date: 06/20/2024

Invoice #: 4498984

Terms: NET 30

Due Date: 07/20/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/19/2024 | | 4464 E VETERAN MEMORIAL PL, LAFAYETTE, IN 47905 - 815 Whitney Rd, Fairport, NY 14450, USA | | | |
| | | | 1 | \$1,900.00 | \$1,900.00 |

| |
|--------------|
| TOTAL |
| \$1,900.00 |

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

6/19/2024 11:46:21 AM

Load Tender and Rate Agreement Sheet

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

ROYCHI03

Segment#
4576993

Carrier Must Reference Ord#: 4498984 on invoice to expedite payment process.

Order#: 4498984

Equipment VAN
Type:

Detention is waived if Carrier misses their Appointment time

Miles: 577

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: 42,925 LBS

Ord# 4498984 Total Pay(USD): \$1,900.00

Linehaul Pay: \$1,900.00

Fuel Surcharge: \$0.00

Add. Accessorials: \$0.00

Service Bonus: \$0.00

Order Comments:

BOL#: 1117879 TOTAL SHIPMENT ID: 65-6072559

FRT DETAIL PO #: 1274792

FRT DETAIL BOL #: 0086366572

SI 1117879 TN 14727070 L7 4506410717 SO 0002462310 DELIVERY #370164 LANT, FRES NO, OR ROCHESTER PLANT & US COLD -
CONTACT DOCK SCHEDULING AT DOCK@LI DESTRI FOODS COM FOR SHIPMENT/DELIVERY REFERENCE LI DESTRI PO 370164 TRAILER
MUST BE FOOD: GRADE SPOTLESS AND NO HOLES MUST BE INSPECTED BEFORE ARRIVING AT SHIPPER:

| Company | Pallets/Pcs | Appointment Type | Early | Late | Weight UOM |
|--|-------------|--|--------------------|--------------------|------------|
| P/U Point TATE LYLE 4464 E VETERAN MEMORIAL P LAFAYETTE, IN/TIP 47905 Commodity: UNKNOWN | 1 | Appt NOT Set | 6/19/2024 12:30 PM | 6/19/2024 12:30 PM | 42925LBS |
| | | Frt Detail BOL #:0086366572, Frt Detail Invoice #:1034, Pickup Reference #:1117879, XPM Shipper #:14727070, QTOPS MBOL:1117879, Frt Detail PO #:1274792 | | | |
| D/R Point LI DESTRI FOODS 815 W WHITNEY ROAD FAIRPORT, NY/MON 14450 Commodity: UNKNOWN | 1 | Appt NOT Set | 6/20/2024 9:00 AM | 6/20/2024 9:00 AM | 42925LBS |
| | | Frt Detail BOL #:0086366572, Frt Detail Invoice #:0000261111, Pickup Reference #:1117879, XPM Shipper #:14727070, QTOPS MBOL:1117879, Frt Detail PO #:1274792 | | | |

Carrier Rep: MAC HAWKINS

Email: emhawkins@totalms.com

Carrier Contact Name: Jason Corkovic

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: Jason Corkovic

Date: _____

Email: emhawkins@totalms.com

Phone: (662)892-6765

Carrier Signature: _____

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

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: Jason Corkovic

Phone: (662)892-6765

Date: _____

Carrier Signature: _____

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

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition 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, it on its route, otherwise to deliver to the consignee or any of said 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 thereafter, 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 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, 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.

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| Tate & Lyle Solutions USA, LLC | | US IL | | Page No: 1 of 1 Cust Service: BI not in use | | DELIVERY NO. 86368572 | |
| SCHEDULE SHIP DATE 06/19/2024 | | WAREHOUSE NO. AND LOCATION 118 DC: T&L Lafayette Whse 47905 | | SHIP TO: 261111 | | TATE & LYLE | |
| SOLD TO: 104856 CAMPBELL SOUP SUPPLY CO LLC ONE CAMPBELL PL CAMDEN NJ 08103 US | | LIDESTRI 815 W WHITNEY RD FAIRPORT NY 14459 US | | REFERENCE DOCUMENT NO. Order 2462310 / Shipment 0004369764 | | 86368572 | |
| CUSTOMER'S P.O. NO. 4506410717 | | SHIPMENT NO. | | LOAD DATE & TIME 06/19/2024 16:22:00 | | UNLOADING POINT 40121364 | |
| T.M. TL | | FREIGHT PPA | | REQ. ARRIVAL DATE AND TIME 06/21/2024 00:00:00 | | WEIGHT 42,500 LB | |
| UNITS 850 | | MATERIAL CODE 1130011115021 SA24E02151 | | DESCRIPTION REZISTA® STARCH 50 LB BAG 850 BAG | | Permanent post-office address of shipper TATE & LYLE HOFFMAN ESTATES, ILLINOIS 60192 | |
| Inbound to LIDestri Fairport plant, Fresno, or Rochester plant & US Cold - contact Dock Scheduling at dock@lifestrifoods.com | | For Shipment/Delivery: Reference LIDestri PO 370164 | | Inbound to LIDestri Fairport plant, Fresno, or Rochester plant & US Cold - contact Dock Scheduling at dock@lifestrifoods.com | | TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES. | |
| | | | | | | This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. | |
| | | | | | |  Operations Leader, North America | |
| Seal Number 4152336 | | For Shipment/Delivery: Reference LIDestri PO 370164 | | 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. TATE & LYLE | | | |
| ROUTING TOTAL TRANSPORTATION OF MS LLC | | LOT NUMBER SA24E02151 | | LAND TANK | | TEMPERATURE | |
| CAR INITIAL AND NO. 289473 | | LO TECH | | SEAL # | | DATE SHIPPED 06/19/2024 | |
| LOADING BUILDINGS Tate & Lyle Distribution | | DESCRIPTION OF ARTICLES | | STCC | | | |
| NO. OF UNITS 850 | | PACKAGE BAG | | SHIPPED WEIGHT 42,500 LB | | Gross 42,925 LB | |
| | | | | | | STARCH, NOI | |
| SHIPPER PER | | FREIGHT CHARGES Prepaid and Add | | AGENT, PER | | | |

CONSIGNEE COPY

ORDER/LADING FORM

42-081L REV. 03/03

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED. Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition 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 party 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 after receipt of 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 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, 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.

Tate & Lyle Solutions USA, LLC

US IL

Page No: 1 of 1 Cust Service: BI not in use

| | | |
|----------------------------------|--|--------------------------|
| SCHEDULE SHIP DATE 06/19/2024 | WAREHOUSE NO. AND LOCATION 118 DC: T&L Lafayette Whse 47905 | DELIVERY NO. 86366572 |
|----------------------------------|--|--------------------------|

SOLD TO: 104856
CAMPBELL SOUP SUPPLY CO LLC
ONE CAMPBELL PL
CAMDEN NJ
08103
US

SHIP TO: 261111
LIDESTRI
815 W WHITNEY RD
FAIRPORT NY
14450
US

TATE & LYLE



86366572

| | | | |
|-----------------------------------|--------------|---|---|
| CUSTOMER'S P.O. NO. 4506410717 | SHIPMENT NO. | LOAD DATE & TIME 08/19/2024 16:22:00 | REFERENCE DOCUMENT NO. Order 2462310 / Shipment 0004369764 |
|-----------------------------------|--------------|---|---|

| | | | |
|----|---------|---|-----------------------------|
| TM | FREIGHT | REQ. ARRIVAL DATE AND TIME 06/21/2024 00:00:00 | UNLOADING POINT 40121364 |
|----|---------|---|-----------------------------|

| UNITS | MATERIAL CODE | DESCRIPTION | WEIGHT | |
|-------|---------------|-------------|--------|--|
|-------|---------------|-------------|--------|--|

850 1130011115021 REZISTA® STARCH 50 LB BAG
SA24E02151 850 BAG

42,500 LB Permanent post-office address of shipper
TATE & LYLE
HOFFMAN ESTATES, ILLINOIS 60192

Inbound to LIDestri Fairport plant, Fresno, or Rochester plant &
US Cold - contact Dock Scheduling at dock@lidestrifoods.com

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Danor Danor
Operations Leader, North America

For Shipment/Delivery:
Reference LIDestri PO 370164

Inbound to LIDestri Fairport plant, Fresno, or Rochester plant &
US Cold - contact Dock Scheduling at dock@lidestrifoods.com

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.
TATE & LYLE

For Shipment/Delivery:
Reference LIDestri PO 370164
Seal Number
4152336

DATE 6-20-24
PALLET IN 17 OUT 17
NEW JUNK
ARRIVAL 946 AM
START 10
FINISH 10:30 AM

| | | | |
|---|--------------------------|-----------|-------------|
| ROUTING TOTAL TRANSPORTATION OF MS LLC | LOT NUMBER SA24E02151 | LAND TANK | TEMPERATURE |
|---|--------------------------|-----------|-------------|

| | | | | |
|-------------------------------|---------|--------|----------------------------|---|
| CAR INITIAL AND NO. 289473 | LO TECH | SEAL # | DATE SHIPPED 06/19/2024 | LOADING BUILDINGS Tate & Lyle Distribution |
|-------------------------------|---------|--------|----------------------------|---|

| NO. OF UNITS | PACKAGE | SHIPPED WEIGHT | STCC | DESCRIPTION OF ARTICLES |
|--------------|---------|----------------|---------|-------------------------|
| 850 | BAG | 42,500 LB | 2046620 | STARCH, NOI |
| | Gross | 42,925 LB | | |

| | | |
|-------------|------------------------------------|------------|
| SHIPPER PER | FREIGHT CHARGES Prepaid and Add | AGENT, PER |
|-------------|------------------------------------|------------|

CONSIGNEE COPY

ORDER/LADING FORM 42-081L REV. 03/23