

**Bill to:**

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

Invoice Date: 06/21/2024

Invoice #: 4502154

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		201 Industrial Park Rd, Lincolnton, NC 28092, USA - 1101 E Laburnum Ave, Richmond, VA 23222, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

6/20/2024 10:40:14 AM

Load Tender and Rate Agreement Sheet

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

ROYCHI03

Segment#
4580179

Carrier Must Reference Ord#: 4502154 on invoice to expedite payment process.

Order#: 4502154

Equipment VAN
Type:

Detention is waived if Carrier misses their Appointment time

Miles: 291

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: 0 LBS

Ord# 4502154 Total Pay(USD): \$1,200.00

Linehaul Pay: \$1,200.00

Fuel Surcharge: \$0.00

Add. Accessorials: \$0.00

Service Bonus: \$0.00

Order Comments:

BOL#: SW3124406 TOTAL SHIPMENT ID: 65-6105273

DRIVER MUST SECURE THE LOAD WITH AT LEAST TWO (2) LOAD BARS OR STRAPS PRIOR TO LEAVING THE SHIPPER. P/U # 1121382 P/U
CONF # DEL #:

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point MARCAL 201 INDUSTRIAL PARK RD LINCOLNTON,NC/LIN 28092 Commodity:UNKNOWN	0	Appt Set	6/20/2024 2:00 PM	6/20/2024 2:00 PM	0LBS
Pickup Reference #:1121382, XPM Shipper #:PJZVST, QTOPS MBOL:SW3124406					
D/R Point RUTHERFORD SUPPLY CORP 1101 E LABURNUM AVE RICHMOND,VA/RIC 23222 Commodity:UNKNOWN	0	Appt Set	6/21/2024 8:00 AM	6/21/2024 8:00 AM	0LBS
XPM Shipper #:PJZVST, QTOPS MBOL:SW3124406					

Carrier Rep: CHARLIE SIMON
Email: CSIMON@TOTALMS.COM

Carrier Contact Name: Jason Corkovic
Phone: (904)371-3454
Please Sign and Fax back to TTMS @ (-)423

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 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 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>.

Carrier Rep: CHARLIE SIMON

Carrier Contact Name: Jason Corkovic

Date: _____

Email: CSIMON@TOTALMS.COM

Phone: (904)371-3454

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: CHARLIE SIMON
Email: CSIMON@TOTALMS.COM

Carrier Contact Name: Jason Corkovic
Phone: (904)371-3454

Date: _____
Carrier Signature: _____

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

TRAN
W 94950

EXTRA
W 94950



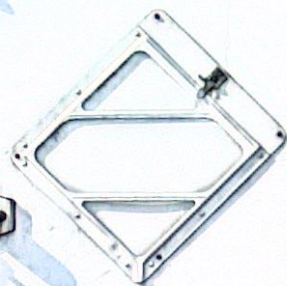
W94950

XTRA[®]
LEASE

XTRA[®]
LEASE

101"

INSIDE WIDTH



MAINE
45-2002Z
SEMI PERMANENT

12232915

Shipment ID: PJZVST
BOL #: SW3124406
Shipment Name: 93358 - FTL - Lincolnton Distribution Center (LDC) to
RUTHERFORD SUPPLY CORP
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

Bill of Lading - Generated 06/19/2024 11:41 UTC



Carrier
TOTAL TRANSPORTATION
OF MISSISSIPPI LLC

USDOT #: 434467
TRAILER #: --
SEAL #:

NOTES FOR CARRIER: For palletized and parent roll
shipments, driver must secure the load with at least two (2)
load bars or straps prior to leaving the shipper.

*Fiber shipments delivering to Natchez, MS MUST have a light
and heavy scale ticket, or they will be rejected.

#1. Pickup - Lincolnton Distribution Center (LDC) SEE SPECIAL INSTRUCTIONS: Thu Jun 20 between 08:00-18:00 EDT

201 Industrial Park Rd
Lincolnton NC 28092 US

PICKUP #: 1121382

Cade Fisk
(802) 556-4239
cfisk@marcalpaper.com

INSTRUCTIONS: Facility is by appointment only! Must book your pickup or delivery
appointment in Open Dock.

SHIPPER SIGNATURE¹

DATE

CARRIER SIGNATURE²

DATE

#2. Delivery - RUTHERFORD SUPPLY CORP

SEE SPECIAL INSTRUCTIONS: Fri Jun 21 between 08:00-14:00 EDT

1101 EAST LABURNUM AVE
Richmond VA 23222 US

INSTRUCTIONS: DEL APPT REQ PLEASE CALL 1-804-353-0445

NATALYA TISHINA
(804) 353-0445
ntishina@rutherfordsupply.com

CONSIGNEE SIGNATURE³

DATE

Reference Numbers

CUSTOMER REFERENCE #: 93358

HANDLING			PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY		
#	QTY	TYPE	QTY	TYPE				STACK	NMFC#	CLASS
1.	26	PLT		SKID	29796.00lb 13515.24kg	No	Finished Goods			
	26		0		29796.00lb 13515.24kg					

FREIGHT CHARGES: Prepaid

BILL Marcal South, LLC.
TO: P. O. Box 36103, Charlotte, NC,
28236, US
(828) 322-1805
marcalsouthAP@marcalpaper.com

COD:

CHECK TYPE: ☐ Company Check ☐ Certified Check

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
Note 3 - Received, subject to individuality determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Consigner

Subject to Section 7 of the conditions, 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 charges.

SIGNATURE OF CONSIGNER

- 1 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.
- 2 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
- 3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

Shipment ID: PJZVST
BOL #: SW3124406
Shipment Name: 93358 - FTL - Lincolnton Distribution Center (LDC) to
RUTHERFORD SUPPLY CORP
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

Bill of Lading - Generated 06/19/2024 11:41 UTC



Carrier
TOTAL TRANSPORTATION
OF MISSISSIPPI LLC

USDOT #: 434467
TRAILER #: -- W94 950
SEAL #: 122329 75

NOTES FOR CARRIER: For palletized and parent roll
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load bars or straps prior to leaving the shipper.

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and heavy scale ticket, or they will be rejected.

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Lincolnton NC 28092 US

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(802) 556-4239
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INSTRUCTIONS: DEL APPT REQ PLEASE CALL 1-804-353-0445

NATALYA TISHINA
(804) 353-0445
ntishina@rutherfordupply.com

CONSIGNEE SIGNATURE³

DATE

Reference Numbers

CUSTOMER REFERENCE #: 93358

HANDLING			PIECES			HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY		
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1.	26	PLT		SKID	29796.00lb 13515.24kg	No	Finished Goods			
	26		0		29796.00lb 13515.24kg					

FREIGHT CHARGES: Prepaid

BILL Marcal South, LLC.
TO: P. O. Box 36103, Charlotte, NC,
28236, US
(828) 322-1805
marcalsouthAP@marcalpaper.com

COD:

CHECK TYPE: ☐ Company Check ☐ Certified Check

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

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- 3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.