



Order #: 2026213
Movement #: 443099
PRO: 65:6632338:0
Carrier Rep: Charles Simon
Phone: 601-439-6914
Email: csimon@totalms.com

Carrier Load Confirmation

For after-hours and weekend support, please contact 601-439-6994 or TLIKsupport@totalms.com

Carrier Information	Trailer Type	Reference Numbers
Carrier Code: ROYCHI03	Dry-Van Trailer	BOL: 65:6632338:0
Carrier: ROYAL3 INC		Pick up #: 199602
Attn: RIKI KOVACEVIC		Weight: 39100.0
Phone: (630) 485-7370		
DOT: 2828543		

Stop Information

PU 1	Live load	Pieces	Weight
BIRMINGHAM RECYCLING	Earliest date: 10/10/2024 1100		
9 41ST ST S	Latest date: 10/10/2024 1600		
BIRMINGHAM	AL 35222		
Commodity: FAK			
Miles: 336.0			

SO 2	Live unload	Pieces	Weight
MARCAL SOUTH	Earliest date: 10/11/2024 0900		
30 MAJORCA RD	Latest date: 10/11/2024 0900		
NATCHEZ	MS 39120		
Commodity: FAK			
Miles: 336.0			

Payment	Carrier Freight Pay:	\$850.00
	Total Carrier Pay:	\$850.00

Remarks:

Special instructions:

Standard Operational Comments

- * Carrier's written acceptance or commencement of any work or service under this Carrier Load Confirmation Sheet (Confirmation) constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions in Carrier's Broker-Carrier Agreement located in Carrier's account at: <https://highway.com/go/us-xpress>
- * Driver must say they are picking up and delivering for Total Transportation.
- * Carrier must review the Bill of Lading to ensure all terms are met and the information matches what is on this Confirmation. Any costs incurred by Total Transportation due to Carrier's failure to notify Total Transportation of any discrepancies while at the shipper will be the Carrier's responsibility.
- * Carrier is responsible for inspecting the cargo at pickup and delivery unless pre-sealed by the customer or a drop and hook.
- * Under no circumstances shall Carrier remove a seal without written approval from Total Transportation or the respective customer. In the event Carrier discovers a broken seal, Carrier must immediately notify Total Transportation and must adhere to any broken seal instructions. Failure to adhere to such instructions can lead to a rejected shipment and Carrier shall be liable for the full value of the shipment.
- * Any overages, shortages, and damages must be reported to Total Transportation at time of incident and noted on the Bill of Lading. **OS&D notification should be sent to: LogisticsOSD@usxpress.com, TLIK@totalms.com** and the Carrier Sales Rep's email listed on this Confirmation.
- * For temperature-controlled shipments: Carrier is responsible for setting and maintaining the temperature according to the customer's specifications as listed on the Bill of Lading. Failure to transport within these specifications may result in the product being deemed adulterated and rejected and Carrier shall be liable for the full value of the shipment.
- * For shipments transported into, out of, or through the state of California, Carrier confirms that its equipment is in compliance with CARB regulation.
- * All loads require Macropoint digital tracking unless otherwise directed by Total Transportation.

Lumper

- * Carrier must notify Total Transportation immediately of lumper requests and receive prior approval/authorization to get a full reimbursement.
- * Carrier must provide a signed lumper receipt to the Carrier Sales Rep listed on this Confirmation within 24 hours to receive payment for a lumper service.

Detention

- * Digital Tracking is required to receive detention pay.
- * 2 hours free from appointment time at shipper and receiver.
- * **Carrier must notify Total Transportation at least thirty (30) minutes prior to detention taking effect.**
- * In/Out times must be documented on Bill of Lading by the customer.

If the customer refuses, carrier must get the name of that person and report it to Total Transportation immediately.

- * Late arrival at pickup or delivery will automatically disqualify carrier from receiving payment for detention.

Please Sign: *Devorah Jones*

(X) Accept

() Decline

Driver Name: Ashley

Driver Cell: 2397585122

Driver Email:

Tractor #: 732

Trailer #:



U.S. XPRESS
LOGISTICS



TriumphPay

Payment Options

Same Day

2.5% QP

5-Day

1.5% QP

Standard

30 Days

Factoring: 40 Days

Please Send Invoices* to:

U.S. Xpress

Standard Pay: logisticsap@usxpress.com

Quick Pay: logisticsqp@usxpress.com

Total Transportation

Standard Pay: logisticsap@totalms.com

Quick Pay: logisticsqp@totalms.com

Standard Mail: Not Recommended (Days To Pay Increased):

U.S. Xpress, Attn: Accts Payable
4080 Jenkins Rd, Chattanooga, TN 37323

**Paid within terms from date of receipt of all correct paperwork.*

Payment Inquiries:

Visit TriumphPay.com or call 469.312.7222



Need Support?

Scan the QR code below or
visit support.triumphtpay.com

Contact Us

U.S. Xpress

4080 Jenkins Road
Chattanooga, TN 37421
Phone: (423) 510-6583
MC# 188121
Federal Tax ID: # 62-1255088
Surety Bond: # 702-188121

Total Transportation

124 Riverview Drive
Richland, MS 39218
Phone: (601) 936-2104
MC# 239097
Federal Tax ID: # 04-3643789
Surety Bond: # 929446280

Sign Up/Register your account and connect with U.S. Xpress & Total Transportation by logging into:

www.triumphtpay.com



INVOICE

BILL TO:
TOTAL
125 RIVERVIEW DRIVE
RICHLAND, MS 39218-9485

INVOICE DATE: 10/14/2024
INVOICE #: R60757
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		Birmingham Recycling, 9 41st St S, Birmingham, AL 35222 - Marcal South, 30 Majorca Rd, Natchez, MS 39120			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 252312

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER
ROYAL 3

EQUIPMENT NO
PTLZ244733

SEAL NO.

RELEASE NO.
199602-NAT

CONSIGNEE

CELLMARK RECYCLING
80 Washington Street
Norwalk, CT 06854

SHIPPER

BIRMINGHAM

BIRMINGHAM, AL

ROUTE

Origin: BIRMINGHAM AL

DATE

10/10/2024

FREIGHT CHARGES

PACKING DESCRIPTION

UNIT

PRODUCT

WEIGHT

27 Baled FOB

SORTED OFFICE PAPER
Your PO# 961126

39600 LBS

39480

10/11/24

James Poole

TOTAL QTY
27 Baled FOB

GROSS WEIGHT
72420 LBS

TARE WEIGHT
32820 LBS

VGM
39600 LBS

EQUIP TARE WEIGHT
0 LBS

NET WEIGHT
39600 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER BIRMINGHAM
PER *J. Lewey*

DATE *10/10/24*

CARRIER (Other)
PER *[Signature]*

DATE *10/10/24*

B'HAM RECYCLING & RECOVERY

9 41st STREET SOUTH
BIRMINGHAM, AL 35222, USA
(205) 591-8201, FAX (205) 595-0706

Scale Ticket No. 252312

DATE: 10/10/2024

TIME: 9:34:00 PM

WEIGHED AT
LOCATION: BIRMINGHAM
BIRMINGHAM AL

LBS TARE: 32820

TIME STAMP: 10/10/2024 8:58 PM

LBS GROSS: 72420

TIME STAMP OUT: 10/10/2024 9:34 PM

LBS NET: 39600

WEIGHED BY: Alecia Lowery

EQ. TARE: 0

VGM: 39600

CUSTOMER: CELLMARK RECYCLING
80 Washington Street

CARRIER:
ROYAL 3

TRUCK NO: 732 EQ. NO: PTLZ244733

SEAL NO:

RELEASE NO:
199602-NAT

BOOKING NO:

MILL REFERENCE NO:

GRADES:
SORTED OFFICE PAPER

UNITS:
Baled FOB 27

WEIGHMASTER SIGNATURE

SIGNATURE

39480

10/11/24

James Pock



2 River Terminal Road
Natchez, Mississippi 39120
877-870-8954

Courtesy Scale Ticket

Inbound Date 10/11/2024
Time 10:32

ROYAL 3 TLR-PTLZ244733

Gross WT

33540 lbs

B'HAM RECYCLING & RECOVERY

9 41st STREET SOUTH
BIRMINGHAM, AL 35222, USA
(205) 591-8201, FAX (205) 595-0706

Scale Ticket No. 252312

DATE:	<u>10/10/2024</u>	TIME:	<u>9:34:00 PM</u>
WEIGHED AT LOCATION:	<u>BIRMINGHAM</u>		
	<u>BIRMINGHAM AL</u>		
LBS TARE:	<u>32820</u>	TIME STAMP:	<u>10/10/2024 8:58 PM</u>
LBS GROSS:	<u>72420</u>	TIME STAMP OUT:	<u>10/10/2024 9:34 PM</u>
LBS NET:	<u>39600</u>	WEIGHED BY:	<u>Alecia Lowery</u>
EQ. TARE:	<u>0</u>		
VGM:	<u>39600</u>		

CUSTOMER: **CELLMARK RECYCLING**
80 Washington Street

CARRIER:
ROYAL 3

TRUCK NO: 732 EQ. NO: PTLZ244733

SEAL NO: _____

RELEASE NO:
199602-NAT

BOOKING NO: _____

MILL REFERENCE NO: _____

GRADES:
SORTED OFFICE PAPER

UNITS:
Baled FOB 27

A. Lowery
WEIGHMASTER SIGNATURE

[Signature]
SIGNATURE

39480
10/11/24
James Pock





2 River Terminal Road
Natchez, Mississippi 39120
877-870-8954

Courtesy Scale Ticket

Inbound Date 10/11/2024
Time 09:08

ROYAL 3 TLR-PTLZ244733

Gross WT

73020 lbs

Daid
\$10.00