



INVOICE

BILL TO:

TOTAL TRANSPORTATION NETWORK INC
540 W FRONTAGE RD # 3300
NORTHFIELD, IL 60093

INVOICE DATE: 04/02/2025**INVOICE #:** R84217**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		8500 HIGHWAY 49 SOUTH, GREENWOOD, MS 38930 - 325 WILCOX AVE, GAFFNEY, SC 29341			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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.

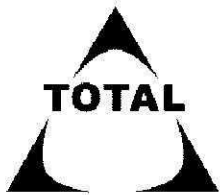
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Order #: 2091682
Movement #: 597267
PRO: 65:7404556:0

Carrier Rep: Melanie Smith
Phone: 601-439-6909
Email: mssmith@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: 6AF13
Carrier: ROYAL3 INC		Pick up #: 6AF13
Attn: RIKI KOVACEVIC		
Phone: (630) 485-7370		Weight: 43000.0
DOT: 2828543		

Stop Information

PU 1	Live load		Pieces	Weight
STAPLCOTN-RISING SUN		Earliest date: 04/01/2025 0800		
8500 HIGHWAY 49 SOUTH		Latest date: 04/01/2025 1500		
GREENWOOD	MS 38930			
Commodity: FAK				
Miles: 560.0				

SO 2	Live unload		Pieces	Weight
PARKDALE AMERICA # 07		Earliest date: 04/02/2025 0700		
325 WILCOX AVE		Latest date: 04/02/2025 1100		
GAFFNEY	SC 29341			
Commodity: FAK				
Miles: 560.0				

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

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: *ASTA MIJAC*

(X) Accept

() Decline

Driver Name: remy

Driver Cell: 6467055833

Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 770

Trailer #: 26101



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.triumphpay.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.triumphpay.com

Tuesday, April 1,
2025 9:07 AM



Warehouse: 476512 RISING SUN
Buyer: STAPLE COTTON COOP. ASSN.
Total: 88

Mark: 6AF13
Container: 244739
Seal:
Location: 7302E
SCCA Order: 55416

PBI

1	30103-0069059	26	30235-0742708	52	30195-3526329	78	30204-5423366
2	30103-0069060	27	30235-0742775	53	30195-3526330	79	30204-5423367
3	30103-0069061	28	30235-0742925	54	30195-3526358	80	30204-5423962
4	30103-0069062	29	30235-0743143	55	30195-3526359	81	30204-5423963
5	30235-0726993	30	30235-0743240	56	30195-3526360	82	30204-5423964
6	30235-0726994	31	30235-0755043	57	30195-3526996	83	30204-5423965
7	30235-0726995	32	30235-0755044	58	30195-3527278	84	30204-5424153
8	30235-0731188	33	30235-0756531	59	30195-3527776	85	30204-5424981
9	30235-0735301	34	30235-0756532	60	30195-3527779	86	30227-7933984
10	30235-0735302	35	30235-0759815	61	30195-3527781	87	30255-9112645
11	30235-0735303	36	40596-1081725	62	30195-3528067	88	30255-9120761
12	30235-0735336	37	30195-3523662	63	30195-3528073		
13	30235-0739459	38	30195-3523692	64	30195-3528077		
14	30235-0740580	39	30195-3523877	65	30195-3528358		
15	30235-0740581	40	30195-3524583	66	30195-3528475		
16	30235-0740582	41	30195-3524585	67	30195-3528480		
17	30235-0740583	42	30195-3524586	68	30195-3528483		
18	30235-0741705	43	30195-3524595	69	30195-3528486		
19	30235-0741706	44	30195-3524835	70	30195-3528573		
20	30235-0741707	45	30195-3524836	71	30195-3528610		
21	30235-0741831	46	30195-3525069	72	30195-3528641		
22	30235-0742037	47	30195-3525688	73	30195-3528642		
23	30235-0742039	48	30195-3525714	74	30195-3528653		
24	30235-0742305	49	30195-3526029	75	30195-3528746		
25	30235-0742308	50	30195-3526132	76	30195-3528752		
		51	30195-3526133	77	30195-3528760		

Truck Tag Number

770

Driver's Signature

[Signature]

Trailer Number

244739

John Fox #8
4-2-25