



INVOICE

BILL TO:
US XPRESS
4080 JENKINS RD
CHATTANOOGA, TN 37421

INVOICE DATE: 04/07/2025
INVOICE #: R84415
TERMS: NET 30
DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		1220 Sunflower Street, Crookston, MN 56716 - 151 Tractor Dr, Macon, GA 31216			
		Freight Income	1	\$3,450.00	\$3,450.00

TOTAL
\$3,450.00

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



U.S. XPRESS
LOGISTICS

Carrier Load Confirmation

Order #: 2092715
Movement #: 599684
PRO: 01:7390927:0

Carrier Rep: Amy Gill
Phone: 423-408-6835
Email: agill@usxpress.com

For after-hours and weekend support, please contact 423.510.6583 or carrierservice@usxpress.com

Carrier Information	Trailer Type	Reference Numbers
Carrier Code: ROYCHI03	Dry-Van Trailer	BOL: SH04582743
Carrier: ROYAL3 INC		Pick Up #: 1039621723
Attn: RIKI KOVACEVIC		Weight: 43180.0
Phone: (630) 485-7370		
DOT: 2828543		

Stop Information

PU 1	Live load		Pieces	Weight
SUNOPTA		Earliest date: 04/02/2025 0700		
1220 SUNFLOWER STREET		Latest date: 04/02/2025 1600		
CROOKSTON	MN 56716			
Commodity: FAK				
Miles: 1438.0				

SO 2	Live unload		Pieces	Weight
TRACTOR SUPPLY DC #0120		Earliest date: 04/04/2025 1000		
151 TRACTOR DR		Latest date: 04/04/2025 1000		
MACON	GA 31216			
Commodity: FAK				
Miles: 1438.0				

Payment	Carrier Freight Pay:	\$3,450.00
	Total Carrier Pay:	\$3,450.00

Remarks:

TRACTOR SUPPLY DC #0120 - I475 S TO EXT 1, TURN RIGHT ONDO NOT USE SCALE AT DCHARTLEY BRIDGE RD, MAKE AN IMMEDIATE LEFT ON FRANKAMERSON PARKWAY, TRACTOR DR IS ON RT.LOOK FOR GUARD SHACK. CAN NOT BREAK ON SITE, BATHROOMS; BREAKROOM AVAILABLE. OK TO DEL EARLYIF SCHEDULE ALLOWS. DO NOT USELOVE'S IN MACON GA FOR WEIGHTS.

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 U.S Xpress Logistics.
- * 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 U.S. Xpress Logistics due to Carrier's failure to notify U.S. Xpress Logistics 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 U.S. Xpress Logistics or the respective customer. In the event Carrier discovers a broken seal, Carrier must immediately notify U.S. Xpress Logistics 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 U.S. Xpress Logistics at time of incident and noted on the Bill of Lading. **OS&D notification should be sent to: LogisticsOSD@usxpress.com, carrierservice@usxpress.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 U.S. Xpress Logistics.

Lumper

- * Carrier must notify U.S. Xpress Logistics 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 U.S. Xpress Logistics 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 U.S. Xpress Logistics immediately.

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

Please Sign: *Bonnie R*

(X) Accept

() Decline

Driver Name: Darrin

Driver Cell: 786-597-3485

Driver Email:

Tractor #: 755

Trailer #: W94933



Accessorial Agreement

Below is the U.S. Xpress Logistics accessorial payment schedule. Please note that GPS data is the default method for shipment and detention verification.

DETENTION	
Free Time	2 Hour
Hourly Charge	\$40/Hour
Max Charge	\$150

Notes:

- U.S. Xpress Logistics will only pay detention if the driver(s) is checked in before the requested appointment time.
- Free time begins at time of appointment if strict or at time of arrival for open windows.

OTHER	
Layover	Solo \$150/Day Team \$300/Day
TONU(Truck Ordered, Not Used)	Dry Van \$150 Refrigerated \$200
Extra Stop	\$50/Stop
Trailer Storage	48 Hours Free for Business Days, \$35/Day After
Driver Assist	\$60/Stop Must be notified prior for approval
Redelivery	Rate agreed upon at the time of redelivery

Note:

- For Lumpers, carrier must provide a signed receipt to the Carrier Sales Rep listed on this Confirmation within 24 hours to receive reimbursement.

GPS data is the default method for shipment and detention verification.



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

BILL OF LADING

Bill of Lading #: WHSP-00010446

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Sunrich
PRODUCTS

Ship From:

Sunrich Products, LLC
Crookston-MN
1220 Sunflower Street
Crookston, MN 56716
USA

SUBJECT TO COUNT DATE: 4-5-25

CARRIER: TC **TRUCK:** 755

TRAILER: W94933 **SEAL#:** 117318

INSPECTED BY: Lina Boud

RECEIVER: JB

PEST EVIDENCE: (YES / NO) NO

Ship To:

TRACTOR SUPPLY COMPANY
1 TRACTOR DR
MACON, GA 31216
USA

Order Number	Customer PO Number	Seal Number
SO-07199	1039621723	117318
Shipment Method	Ship Date	
Free on Board	April 2, 2025	

Item No.	Description	Quantity	UOM	Quantity 2	UOM 2	Net Wt.	Gross Wt.
1249278	1550280 - RW 35LB SUNFLOWER HEARTS Freight Class: 65 NMFC #: 73238 UPC: GTIN: P-Lot # Qty 3722509083 21,000.00	21,000	LB	600.00	EA	21,000.00	21,000.00
1248059	6858841 - RW 20LB BLACK OIL SUNFLOWER SEEDS Freight Class: 65 NMFC #: 73238 UPC: GTIN: P-Lot # Qty 3722508381 20,800.00	20,800	LB	1,040.00	BG	20,800.00	20,800.00

Air Bags _____	Pallets In: <u>0</u>	Pallets Out: <u>23</u>	Total Qty	41,800.00
Carrier <u>Royal 3</u>	Trailer <u>W 94933</u>		Gross Weight	21,000.00
			Net Weight	21,000.00

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Signature	Date	Carrier's Signature	Date
<u>Jgr</u>	4-2-25	<u>W NALB</u>	4-2-25