

INVOICE

BILL TO: TOTAL 125 RIVERVIEW DRIVE RICHLAND, MS 39218-9485 INVOICE DATE: 05/14/2025 INVOICE #: B90889 TERMS: NET 30 DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		871 Baker Rd, Martinsburg, WV 25405 - 2050 Industrial Park Dr, Macon, GA 31216			
		Freight Income	1	\$150.00	\$150.00

TOTAL	
\$150.00	

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 #: 2107129 Movement #: 638974 PRO: 65:7629923:0

Carrier Rep: Hamilton Kammer Phone: 601-439-6907 Email: hkammer@totalms.com

Carrier Load Confirmation

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

Carrier Information
Carrier Code: RIKBUR
Carrier: BRZ

Attn: PHIL VUKOVIC Phone: (973) 563-3159

DOT: 3119062

Trailer TypeDry-Van Trailer

Reference Numbers
BOL: 10044272

Pick up #:

Weight: 43000.0

Stop Information

PU 1 Live load Pieces Weight

QUAD BOOK PLANT Earliest date: 05/13/2025 0800 871 BAKER RD Latest date: 05/13/2025 1700

MARTINSBURG WV 25405

Commodity: FAK Miles: 649.0

SO 2 Live unload Pieces Weight

GILMER WAREHOUSE Earliest date: 05/15/2025 0800 2050 INDUSTRIAL PARK DR Latest date: 05/15/2025 1400

MACON GA 31216

Commodity: FAK
Miles: 649.0

Payment Carrier Freight Pay: \$150.00

Total Carrier Pay: \$150.00

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.

- * 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: Phil Vukovic Driver Name: tonu **Driver Cell: Driver Email:** (X) Accept Tractor #: PT44664 Trailer #: () Decline







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
logisticsap@usxpress.com

Total Transportation

Standard Pay: logisticsap@totalms.com
Quick Pay: logisticsap@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: