



## INVOICE

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

**INVOICE DATE:** 06/24/2025  
**INVOICE #:** R97555  
**TERMS:** NET 30  
**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		8500 HIGHWAY 49 SOUTH, Greenwood, MS 38930 - 388 GILDAN DR, Mocksville, NC 27028			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**PLEASE NOTE**

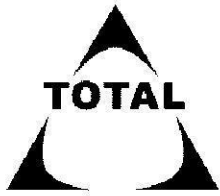
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 #: 2116083  
Movement #: 663702  
PRO: 65:7762110:0  
Carrier Rep: Rebecca Butler  
Phone: 601-439-6917  
Email: rbutler@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: TM484
Carrier: ROYAL3 INC		Pick up #: TM484
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: 06/23/2025 0700		
8500 HIGHWAY 49 SOUTH		Latest date: 06/23/2025 1500		
GREENWOOD	MS 38930			
Commodity: FAK				
Miles: 662.0				

SO 2	Live unload		Pieces	Weight
GILDAN YARNS LLC-MOCKSVIL		Earliest date: 06/24/2025 0700		
388 GILDAN DR		Latest date: 06/24/2025 1100		
MOCKSVILLE	NC 27028			
Commodity: FAK				
Miles: 662.0				

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

### Remarks:

STAPLCOTN-RISING SUN - \*\*DELIVERY EARLY OR LATE COULD RESULT IN A \$300 FINE\*\*

### 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](mailto:LogisticsOSD@usxpress.com), [TLIK@totalms.com](mailto: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:** *Aaron Bojovic*

(X) Accept

( ) Decline

**Driver Name:** jake  
**Driver Cell:** 7728674007  
**Driver Email:**  
**Tractor #:** 195570  
**Trailer #:** P5260117



**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](mailto:logisticsap@usxpress.com)

**Quick Pay:** [logisticsqp@usxpress.com](mailto:logisticsqp@usxpress.com)

### Total Transportation

**Standard Pay:** [logisticsap@totalms.com](mailto:logisticsap@totalms.com)

**Quick Pay:** [logisticsqp@totalms.com](mailto: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](http://TriumphPay.com) or call 469.312.7222



### **Need Support?**

Scan the QR code below or  
visit [support.triumphtpay.com](http://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](http://www.triumphtpay.com)



Monday, June 23  
2025 11:09 AM



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

Mark: TM484  
Container: P5620117  
Seal:  
Location: 7305E  
SCCA Order: 61613

		PBI	
1	30094-0001128	26	40596-1104083
2	30151-0487316	27	40596-1104258
3	30151-0487994	28	40596-1104346
4	30151-0490172	29	40596-1104352
5	30151-0490401	30	40596-1104478
6	30151-0492641	31	40596-1107054
7	30151-0492649	32	40596-1122653
8	30151-0492650	33	40596-1122783
9	30151-0496842	34	40596-1130330
10	30151-0496915	35	40596-1144581
11	30151-0497595	36	40596-1145696
12	30151-0503239	37	30435-1376116
13	30151-0505258	38	30195-3453347
14	30151-0505261	39	30195-3453367
15	30235-0725568	40	30195-3453725
16	30235-0729225	41	30195-3453729
17	30235-0731420	42	30195-3453956
18	40596-1070063	43	30195-3453991
19	40596-1071100	44	30195-3454004
20	40596-1071202	45	30195-3454265
21	40596-1072503	46	30195-3455688
22	40596-1089074	47	30195-3455794
23	40596-1093449	48	30195-3455957
24	40596-1094108	49	30195-3456818
25	40596-1104077	50	30195-3463180
		51	30195-3464761
		52	30195-3464977
		53	30195-3465167
		54	30195-3480816
		55	30195-3481804
		56	30195-3482349
		57	30195-3482525
		58	30195-3482603
		59	30195-3483460
		60	30195-3504351
		61	30101-4636237
		62	30101-4636299
		63	30101-4640053
		64	30447-5135451
		65	30447-5135516
		66	30447-5141636
		67	30447-5142250
		68	30447-5143742
		69	30447-5144195
		70	30447-5146412
		71	30447-5146493
		72	30447-5147806
		73	30204-5422315
		74	30204-5423397
		75	30204-5423399
		76	30204-5423484
		77	30204-5424307
		78	30204-5424684
		79	30204-5424823
		80	30204-5425040
		81	30204-5425042
		82	30204-5426044
		83	40594-6045510
		84	30184-6507881
		85	30184-6507884
		86	30184-6516756
		87	30184-6519506
		88	30255-9101411

RECEIVED BY: J. L. A.  
TRUCKING CO.  
DATE: 6-24-25 BALES 88  
GILDAN YARNS #75

Truck Tag Number

Driver's Signature

Trailer Number