

**Bill to:**

Total Services Inc.
P.O. Box 18034,
Louisville,
KY,
40218

Invoice Date: 05/07/2024

Invoice #: TSNM8459

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		1000 Armory Place, Brandenburg, KY, US 40108 - 4447 Carolina Avenue, Richmond, VA, US 23222			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

RATE CONFIRMATION # TTSNM8459



BILLING PARTY
Total Services, Inc.
P.O. Box 18034
Louisville, KY 40261

Date: May 6, 2024
Contact: Patrick Quinn
Phone: (888) 811-5892
Email:

CARRIER ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: 944686
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STOP 01

PPC, Inc.

1000 Armory Place
Brandenburg, KY, US 40108

TOTAL PICKUP
43500 lbs

PICKUP ↑

COMMODITIES:
Paper Goods
Piece(s):0 / 43500 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

APT. TIME: May 6, 2024 08:00 - 16:00

PO Number PO#508652
REF Number
Load Tender Number
CUSTOMS:

STOP 02

Temperpack

4447 Carolina Avenue
Richmond, VA, US 23222

TOTAL DELIVERY
43500 lbs

DELIVERY ↓

COMMODITIES:
Paper Goods
Piece(s):0 / 43500 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

APT. TIME: May 7, 2024 10:00 - 10:00

PO Number PO#508652
REF Number
Load Tender Number
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,500.00 USD	1,500.00 USD
AGREED RATE			1,500.00 USD

TERMS AND CONDITIONS

TERMS AND CONDITIONS

SEND ALL LEGIBLE PAPERWORK TO ACCOUNTING@TOTALSERVICESINC.COM FOR INVOICING

Total Services, Inc. reserves the right to assess the following fines to the carrier.:

- *A minimum of \$150 for a missed delivery or pick up appointments indicated on a signed rate confirmation. In addition, any fee levied by the consignee or incurred as a result of the missed delivery will be charged back to the carrier.
- *A minimum of \$150 for the disabling of Macropoint and/or Location Services on the driver cell phone. Tracking links via carrier ELD may be accepted at the discretion of the broker.
- *\$150 for failing to submit Proof of Delivery (POD) to Broker within 24 hours of delivery.

- 1) ALL DRIVERS MUST CALL FOR DISPATCH.
- 2) PLEASE REFER TO RATE CONFIRMATION # ON INVOICE.
- 3) DO NOT SEND YOUR TRUCK TO LOAD BEFORE THIS IS SIGNED AND EMAILED TO TOTAL SERVICES, INC.

- 4) CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR TOTAL SERVICES, INC.
- 5) ON BEHALF OF SHIPPER, CONSIGNEE, AND BROKER INTERESTS, TO THE EXTENT THAT ANY SHIPMENTS SUBJECT TO THIS CONFIRMATION ARE TRANSPORTED WITHIN THE STATE OF CALIFORNIA ON REFRIGERATED EQUIPMENT, CARRIER WARRANTS THAT IT SHALL ONLY UTILIZE EQUIPMENT WHICH IS IN FULL COMPLIANCE WITH THE CALIFORNIA AIR RESOURCES BOARD (ARB) TRU ACTM IN-USE REGULATIONS. CARRIER SHALL BE LIABLE TO BROKER FOR ANY PENALTIES, OR ANY OTHER LIABILITY, IMPOSED ON BROKER BECAUSE OF CARRIER'S USE OF NON-COMPLIANT EQUIPMENT.
- 6) AN ORIGINAL CERTIFICATE OF INSURANCE NAMING TOTAL SERVICES, INC. AS A CERTIFICATE HOLDER, A COPY OF ICC AUTHORITY, SIGNED CONTRACT, SIGNED RATE CONFIRMATION, AND A COMPLETED W-9 MUST BE ON FILE BEFORE TRUCK IS DISPATCHED.
- 7) ANY DOUBLE BROKERING WILL RESULT IN A VOID CONTRACT AND NO PAYMENT
- 8) THIS AGREEMENT INDICATES USE OF ENTIRE TRAILER UNLESS OTHERWISE NOTED. FAILURE TO COMPLY RESULTS IN POSSIBLE DEDUCTIONS OF PAYMENT.
- 9) ANY OVERAGES, SHORTAGES, DAMAGE, OR REFUSED PRODUCT AT THE SHIPPER OR RECEIVER MUST BE REPORTED TO TOTAL SERVICES, AND THE TRUCK MUST WAIT FOR INSTRUCTIONS FROM TOTAL SERVICES INC. BEFORE LEAVING THE FACILITY OR THE CARRIER ASSUMES ALL RESPONSIBILITY FOR ANY AND ALL COST INCURRED.
- 10) CONTACTING THE SHIPPER, RECEIVER, OR CUSTOMER FOR ANY REASON RESULTS IN THE FORFEITURE OF PARTIAL OR FULL PAYMENT.
- 11) DETENTION WILL NOT BE PAID WITHOUT PREVIOUS AUTHORIZATION IN WRITING.
- 12) ALL LUMPER OR ACCESSORIAL CHARGES MUST BE APPROVED WITHIN 24 HOURS OF LOAD BEING COMPLETED OR COSTS WILL NOT BE REIMBURSED. LUMPER RECEIPTS MUST COME FROM THE LUMPING COMPANY AND CANNOT BE ISSUED FROM THE CARRIER. THE CARRIER WILL NOT BE REIMBURSED IF THE DRIVER UNLOADS THE PRODUCT WITHOUT PRIOR WRITTEN AUTHORIZATION FROM TOTAL SERVICES, INC.
- 13) CARRIER AGREES THAT FREIGHT WILL NOT BE MOVED, TRANSLOADED, OR HANDLED AFTER LOADING. ANY VIOLATION OF THIS WILL RESULT DEDUCTIONS OR IN FORFEITURE OF PAYMENT.
- 14) ALL TRAILERS MUST CLEAN, DRY, ODOR FREE, AND FOOD GRADE OR POSSIBLY WILL BE TURNED AWAY WITHOUT PAYMENT.
- 15) ALL TRUCKS MUST HAVE THE EXACT NAME AND MOTOR CARRIER NUMBER OF THE COMPANY WHICH SIGNED THE CONTRACT AND SUPPLIED ALL REQUESTED CORRESPONDING DOCUMENTS. TRUCKS SENT IN TO LOAD WITH DIFFERENT NAMES OR MOTOR CARRIER NUMBERS WILL BE SENT AWAY.
- 16) DELIVERY AND PICK UP DATES AND HOURS WILL NOT REQUIRE TO THE MOTOR CARRIER TO VIOLATE US DOT'S HOURS OF SERVICE REGULATIONS
- 17) CARRIAGE IS UNDERTAKEN UNDER THE MOTOR CARRIER'S OWN FMCSA AUTHORITY
- 18) CARRIER IS EXPECTED TO PAY ANY APPLICABLE LUMPER FEE AT CONSIGNEE. LUMPER FEES WILL BE APPROVED FOR REIMBURSEMENT UPON SUBMISSION OF THE PROOF OF DELIVERY AND A LEGIBLE RECEIPT FROM THE LUMPING SERVICE CONTRACTED BY THE RECEIVING PARTY. REVISED RATE CONFIRMATIONS WILL NOT BE ISSUED. IF CARRIER REQUESTS BROKER TO PAY LUMPER FEE, A \$10 FEE WILL BE LEVIED.
- 19) TAMPERING WITH OR REMOVAL OF A SEAL ON A TRAILER PRIOR TO ARRIVAL WILL RESULT IN FINES OR FORFEITURE OF PAYMENT.
- 20) ALL PICK-UP AND DROP-OFF TIMES ON PAGE ONE OF THE RATE CONFIRMATION ARE DISPLAYED IN 24-HOUR TIME (00:00-23:59)
- 21) FOR CANADA-BOUND SHIOPMENTS, THE CARRIER MUST INCLUDE TOTAL SERVICES, INC., SPECIFICALLY THE DISPATCHER'S EMAIL WHICH TENDERED THE LOAD, ON THE INITIAL DOCUMENTS SUBMISSION (INCLUDING PARS) TO THE CUSTOMS BROKER-OF-RECORD INDICATED ON THE BILL OF LADING. A FORWARDED COPY OF THE EMAIL WILL NOT SUFFICE. FAILURE TO PROPERLY INCLUDE TOTAL SERVICES, INC. ON THE INITIAL CLEARANCE REQUEST TO THE CUSTOMS BROKER OR SUBMITTING INAPPROPRIATELY MAY RESULT IN A FINE OF AT LEASTS \$150 USD.

ACCEPTED: Joey Cimbaljevic

PRINT
NAME: _____

DATE: _____



STRAIGHT BILL OF LADING

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Powers Paper Co., Inc.
1000 Armory Place
Brandenburg, KY 40108
(502) 622-7272

Shipping Number: 0081816
Ship Date: 5/6/2024
Order Number: 0068920
Order Date: 4/29/2024

pro number

Sold To:

TemperPack
4447 Carolina Avenue
Richmond, VA 23222

Ship To:

TemperPack
4441 Carolina Avenue
DELIVERY APT REQUIRED
Richmond, VA 23222

Customer P. O.
508652 / PO508569

Ship VIA
PREPAID & ADD

F. O. B.

Terms
Net 30 Days

PPC Part #	Customer Part #	Description	Shipped	Weight	ExtWeight
NKCL33420020.5	RM-KN-3030-205B	30/3 NK CLIMACELL 20.5" X 4200	12.00	79.00	948.00
NKCL33420024.5	RM-KN-3030-245B	30/3 NK CLIMACELL 24.5" X 4200	39.00	94.00	3,666.00
NKCL33420028.5	RM-KN-3030-285B	30/3 NK CLIMACELL 28.5" X 4200	63.51	110.00	6,986.10
NKCL33420031.5	RM-KN-3030-315B	30/3 NK CLIMACELL 31.5" X 4200	61.51	121.00	7,442.71
NKCL33420033.5	RM-KN-3030-335B	30/3 NK CLIMACELL 33.5" X 4200	101.68	129.00	13,116.72
NKCL33420045.5	RM-KN-3030-455B	30/3 NK CLIMACELL 45.5" X 4200	39.00	175.00	6,825.00
NKCL33420051.5	RM-KN-3030-515B	30/3 NK CLIMACELL 51.5" X 4200	12.00	198.00	2,376.00

CLASS FAK55 PREPAID

Total Weight 41,360.53

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property 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 over all or any destination. It is mutually agreed as to each carrier of all or any of said property over all of any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the department of transportation.	Shipper Print Name	Carrier Print Name	Company Name	Time	No. Pieces Received 36
	Shipper Signature <i>[Signature]</i>	Carrier Signature <i>[Signature]</i>	Trailer #	Date 5/6/24	

Driver

copy

M. Capen 5-7-24