

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: TSNM10552

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		1000 Armory Rd, Brandenburg, KY 40108, USA - 4447 Carolina Ave, Richmond, VA 23222, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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 # TTSNM10552



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

Date: Jul 19, 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**  
43000 lbs

**PICKUP ↑**

**COMMODITIES:**  
Paper Products  
Piece(s): / 43000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

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

**APT. TIME: Jul 19, 2024 08:00 - 16:00**

**PO Number** 509207  
**REF Number**  
**Load Tender Number**  
**CUSTOMS:**

STOP 02

**Temperpack**

4447 Carolina Avenue  
Richmond, VA, US 23222

**TOTAL DELIVERY**  
43000 lbs

**DELIVERY ↓**

**COMMODITIES:**  
Paper Products  
Piece(s): / 43000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

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

**APT. TIME: Jul 22, 2024 10:00 - 10:00**

**PO Number** 509207  
**REF Number**  
**Load Tender Number**  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,600.00 USD	1,600.00 USD
AGREED RATE			1,600.00 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

Page: 1

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

Shipping Number: 0083468  
Ship Date: 7/19/2024  
Order Number: 0069829  
Order Date: 6/19/2024

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.  
509207 / PO509178

Ship VIA  
PREPAID & ADD

F. O. B.

Terms  
Net 30 Days

PPC Part #	Customer Part #	Description	Shipped	Weight	ExtWeight
NKCL33420027.5	RM-KN-3030-275B	30/3 NK CLIMACELL 27.5" X 4200	120.00	106.00	12,720.00
NKCL33420028.5	RM-KN-3030-285B	30/3 NK CLIMACELL 28.5" X 4200	64.00	110.00	7,040.00
NKCL33420031.5	RM-KN-3030-315B	30/3 NK CLIMACELL 31.5" X 4200	64.00	121.00	7,744.00
NKCL33420032.5	RM-KN-3030-325B	30/3 NK CLIMACELL 32.5" X 4200	104.00	125.00	13,000.00

**CLASS 65 NMFC#150550 PREPAID**

Total Weight 40,504.00

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 or 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 <i>Procter &amp; Gamble</i>	Company Name	Time	No. Pieces Received <b>33</b>
	Shipper Signature <i>[Signature]</i>	Carrier Signature <i>[Signature]</i>	Trailer #	Date <i>7/19/21</i>	





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CLASS 65 NMFC#150550 PREPAID

*M. Cooper*  
7-22-24

Total Weight

40,504.00

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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.

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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 <i>Racine Swan</i>	Company Name	Time	No. Pieces Received <b>33</b>
	Shipper Signature <i>[Signature]</i>	Carrier Signature <i>[Signature]</i>	Trailer #	Date <i>7/19/21</i>	