



RATE CONFIRMATION

CARRIER REF #:

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

Date: Aug 16, 2024

Contact: Patrick Quinn  
Phone: (888) 811-5892  
Email:

MANIFEST <b>TTSNM11536</b> SERVICE: Default Service	CARRIER <b>ZIGI FREIGHT INC</b> <b>6850 W 63RD STREET</b> <b>CHICAGO, IL, US 60638</b>	MCC: 944686
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STOP 01

Total Services, Inc. / P and L Express, Inc.

3509 Bashford Ave.  
Louisville, KY, US 40218

HOURS OF OPERATION  
08:00 - 17:00

TOTAL LOAD  
7906 lbs  
3447 lbs

LOAD ↑

COMMODITIES:  
Packaging Material  
Piece(s):10 / 7906 lbs / 20 feet LF: 20 / Class: / SKU: / NMFC:

ACCESSORIALS: None  
SPECIAL INSTRUCTIONS: None  
NOTES: None

TTSN-AWS-33-LEG-2.1

APT. TIME: Aug 23, 2024 10:30 - 15:00

PO Number 3795045G  
REF Number  
PARS Number  
CUSTOMS:

LOAD ↑

COMMODITIES:  
Packaging Material  
Piece(s):8 / 3447 lbs / 14 feet LF: 14 / Class: / SKU: / NMFC:

ACCESSORIALS: None  
SPECIAL INSTRUCTIONS: None  
NOTES: None

TTSN-WIE-4550-LEG-2.1

APT. TIME: Aug 23, 2024 10:30 - 15:00

PO Number 81428  
REF Number  
PARS Number  
CUSTOMS:

STOP 02

US Food

1500 NC-39  
Zebulon, NC, US 27377

TOTAL DELIVERY  
7906 lbs

DELIVERY ↓

COMMODITIES:  
Packaging Material  
Piece(s):10 / 7906 lbs / 20 feet LF: 20 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery  
SPECIAL INSTRUCTIONS: None  
NOTES: None

TTSN-AWS-33-LEG-2.1

APT. TIME: Aug 26, 2024 09:00 - 09:00

PO Number 3795045G  
REF Number  
PARS Number  
CUSTOMS:

STOP 03

Marsh Furniture Co.

1199 Park Street  
Receiving Dock 4/5  
High Point, NC, US 27260

TOTAL DELIVERY  
3447 lbs

DELIVERY ↓

COMMODITIES:  
Packaging Material  
Piece(s):8 / 3447 lbs / 14 feet LF: 14 / Class: / SKU: / NMFC:

ACCESSORIALS: None  
SPECIAL INSTRUCTIONS: None  
NOTES: None

TTSN-WIE-4550-LEG-2.1

APT. TIME: Aug 26, 2024 12:00 - 15:00

PO Number 81428  
REF Number  
PARS Number  
CUSTOMS:

**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: \_\_\_\_\_

PRINT  
NAME: \_\_\_\_\_

DATE: \_\_\_\_\_



## INVOICE

**BILL TO:**

TOTAL SERVICES INC  
601 NORTH SHORE DRIVE SUITE 201 #146  
JEFFERSONVILLE, IN 47130

**INVOICE DATE:** 08/26/2024**INVOICE #:** TTSNM11536**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		3507 Bashford Ave, Louisville, KY 40218, USA - Kearns Ave / Park St, High Point, NC 27260, USA			
		Freight Income	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**



**REV-A-SHELF**

From: Rev A Shelf, LLC  
12400 Earl Jones Way  
Louisville, KY 40299  
502-499-5835

Bill of Lading Number  
81428

Date Printed:  
August 20, 2024

**STRAIGHT BILL OF LADING**  
Original - Not Negotiable

**SHIP TO: (Consignee)**

MARSH FURNITURE CO.  
1199 PARK STREET  
RECEIVING DOC 4/5  
HIGH POINT NC 27260  
USA  
Phone:  
Fax:

**MAIL TO:** REV-A-SHELF, LLC.  
c/o NCL  
**BILL TO:** 130 E. Main Street  
New Albany, IN 47150

**Order Num(s)**

2340736

**PO Num(s)**

139464

No. Boxes Shipped	Skids Shipped	Weight (lbs) Subject to Corr	Kind of Packages, Description of Articles, Special Marks and Exceptions	Notes
138	8 ✓	3447	( A ) Ctn. Plastic Articles, NOI O/T Expand ( NMFC 156600 )	

Calculated PCF is 6.5, which equals a  
**FREIGHT CLASS of 125.0**

COMMENTS: REC HRS 12:30PM TO 3PM, M-F

Customer Number / Type / Territory 10407

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ \_\_\_\_\_ PER \_\_\_\_\_

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

(Signature of Shipper)

**FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECT.**

**PREPAID AND ADD**

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 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 portion of said route to destination and as to each party at any time interested in all or any of 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.

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.

CARRIER **P & L**

SHIPPER **REV-A-SHELF, LLC.**

PER

Driver's Signature

DATE TIME

SINGLE SHIPMENT PICK UP ☐

PIECES

All Finished Goods With Plywood Components Meet TSCA Title VI Standards. California Code of Regulations 93120.2a



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered as shown on this contract as meaning any person or corporation, in possession of the property under the contract, agrees to carry to its destination, and to deliver to the consignee, the property described herein, in accordance with the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Manual, and (2) in the applicable motor carrier regulations of the Department of Transportation. The shipper hereby certifies that the property is in conformity with the description and classification of the property on the bill of lading, and that the property is in conformity with the applicable motor carrier regulations of the Department of Transportation. The shipper hereby certifies that the property is in conformity with the description and classification of the property on the bill of lading, and that the property is in conformity with the applicable motor carrier regulations of the Department of Transportation.

**SHIPPER'S CERTIFICATION:** This is to certify that the named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Per \_\_\_\_\_ Date \_\_\_\_\_

From **CUSTOM PACKAGING CO., INC.**  
 4830 Jennings Lane  
 Louisville, KY 40218

SHIP TO **US FOODS-RALEIGH**  
 2240 RALEIGH/5G  
 1500 NC HIGHWAY 39  
 ZEBULON, NC 27597

**CUSTOMER PURCHASE ORDER NO.** 0075637 **ORDER NO.** 08/02/24 **SHIP DATE** 08/16/24

QUANTITY	ITEM NUMBER	DESCRIPTION	*WEIGHT (Subject to Carr)	CLASS / OR RATE	DESTINATION
630	7005717	CUSTOM 6 PC KIT-BLACK, 250/CS ITEM #: 2976975	7,020.50	✓	

CLASS 100, ITEM 156600  
 SUB 6, 10 PALLETES  
 SCHEDULE-DELIVERY APPT AT  
 WWW.RETALIXTRAFFIC.COM  
 DELIVER ON OR B4 8/23  
 SHIPPER IS NOT RESPONSIBLE  
 FOR SORT/SEG!!!  
 DO NOT STACK ANYTHING ON  
 TOP OF THESE CARTONS!!!  
 DO NOT PINWHEEL PALLETES!!!

**Receiver Signature** *[Signature]*  
**BOI** *[Signature]* **Qty Rec'd** *[Signature]*  
**Drivers Signature** \_\_\_\_\_

**CUSTOM PACKAGING CO., INC.**  
 P.O. Box 35309 • Louisville, KY 40232  
 Permanent post office address of shipper

**Quantity Received:** *630* **Driver:** *Ken Moore* **Carrier:** *Lot Services*  
 (Co. Chk / Initial) (Signature) (Print)  
**Good Condition:** \_\_\_\_\_ **Date:** *8-16-24*

Freight Line Copy

Subject to Section 7 of the Uniform Freight Manual, the shipper hereby certifies that the property is in conformity with the description and classification of the property on the bill of lading, and that the property is in conformity with the applicable motor carrier regulations of the Department of Transportation.

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier \_\_\_\_\_

Charges Advanced: \_\_\_\_\_

C.O.D. SHIPMENT \_\_\_\_\_

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_