

RATE CONFIRMATION # TTSNM11886



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

Date: Sep 5, 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

**Dicor Corporation**

2965 Lavanture Place  
Elkhart, IN, US 46514

**TOTAL PICKUP**

5244 lbs  
1069 lbs  
168 lbs  
90 lbs  
6483 lbs  
571 lbs  
240 lbs  
1580 lbs

**PICKUP ↑**

**COMMODITIES:**

**APT. TIME: Sep 5, 2024 12:30 - 14:00**

COMP KIT - GREY - 2GA ADHESIVE / 150FT TAPE / 6 TUBES CAULK - MASTER CASE  
39 Carton / Piece(s): / 1326 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 60 / SKU: 401-CK-G / NMFC: 4620-6

CAULK SEALANT - 501LSB-1 BLACK - 12 TUBE CASE  
288 Carton / Piece(s): / 3456 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 55 / SKU: 501LSB-1 / NMFC: 149610

TAPE - BT-1834-1 - 24 ROLL CASE  
2 Carton / Piece(s): / 102 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 70 / SKU: BT-1834-1 / NMFC: 49020-1

CLEANING COMP - RP-RC320S - 8 BTL CASE  
18 Carton / Piece(s): / 360 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 55 / SKU: RP-RC320S / NMFC: 48580-3

**SUBTOTAL**

5244 lbs

**ACCESSORIALS:** None

**PARTNER SPECIAL INSTRUCTIONS:** 4 4x4

**NOTES:** None

**PO Number**  
36105,36458,36659,36912,37290,37719,379  
**REF Number**  
**PARS Number**  
**CUSTOMS:**

**PICKUP ↑**

**COMMODITIES:**

**APT. TIME: Sep 5, 2024 12:30 - 14:00**

CAULK SEALANT - 501LSB-1 BLACK - 12 TUBE CASE  
65 Carton / Piece(s): / 780 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 55 / SKU: 501LSB-1 / NMFC: 149610

PAINT - RP-CRC-1 WHITE OR TAN 4/1 GA CASE  
5 Carton / Piece(s): / 245 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 55 / SKU: RP-CRC-1 / NMFC: 149980-06

CLEANING COMP - RP-CRP-Q - 1 QT CASE  
4 Carton / Piece(s): / 44 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 55 / SKU: RP-CRP-Q / NMFC: 48580-3

**SUBTOTAL**

1069 lbs

**ACCESSORIALS:** None

**PARTNER SPECIAL INSTRUCTIONS:** 1 4x4

**NOTES:** None

**PO Number** 11974  
**REF Number**  
**PARS Number**  
**CUSTOMS:**

**PICKUP ↑**

**COMMODITIES:**

**APT. TIME: Sep 5, 2024 12:30 - 14:00**

CAULK SEALANT - 501LSB-1 BLACK - 12 TUBE CASE  
14 Carton / Piece(s): / 168 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 55 / SKU: 501LSB-1 / NMFC: 149610

**ACCESSORIALS:** None

**PARTNER SPECIAL INSTRUCTIONS:** 1 4x4

**NOTES:** None

**PO Number** 955573,959542  
**REF Number**  
**PARS Number**

**CUSTOMS:****PICKUP ↑****COMMODITIES:****APT. TIME: Sep 5, 2024 12:30 - 14:00**

ADHESIVES - 917BA-5 1/5GA PAIL

2 Other / Piece(s): / 90 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 60 / SKU: 917BA-5 / NMFC: 4620-6

CAULK SEALANT - 501LSB-1 BLACK - 12 TUBE CASE

500 Carton / Piece(s): / 6000 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 55 / SKU: 501LSB-1 / NMFC: 149610

TAPE - 522TPO-450-1C - 4 ROLL CASE

5 Carton / Piece(s): / 55 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 70 / SKU: 522TPO-450-1C / NMFC: 49020-1

CLEANING COMP - RP-RC320S - 8 BTL CASE

8 Carton / Piece(s): / 160 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 55 / SKU: RP-RC320S / NMFC: 48580-3

PAINT - RP-CRC-1 WHITE OR TAN 4/1 GA CASE

4 Carton / Piece(s): / 196 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 55 / SKU: RP-CRC-1 / NMFC: 149980-06

LP GAS - LP-R924-BULK REGULATOR LOW CAPACITY - PK CASE

6 Carton / Piece(s): / 72 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 77.5 / SKU: LP-R924-BULK / NMFC: 127200

**SUBTOTAL**

90 lbs / 6483 lbs

**ACCESSORIALS:** None**PARTNER SPECIAL INSTRUCTIONS:** 5 4x4**NOTES:** None**PO Number**

5880539,2201355,2201293,2202049,2202666,2202975

**REF Number****PARS Number****CUSTOMS:****PICKUP ↑****COMMODITIES:****APT. TIME: Sep 5, 2024 12:30 - 14:00**

ADHESIVES - 901BA-1 4/1GA CASE

4 Carton / Piece(s): / 148 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 60 / SKU: 901BA-1 / NMFC: 4620-6

RUBBER SHEETING - DFII95W-30 POLAR WHITE - 120 IN X 48 IN PALLET

4 Skid / Piece(s): / 240 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 70 / SKU: DFII95W-30 / NMFC: 156600-9

CAULK SEALANT - 501LSB-1 BLACK - 12 TUBE CASE

25 Carton / Piece(s): / 300 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 55 / SKU: 501LSB-1 / NMFC: 149610

TAPE - 522TPO-450-1C - 4 ROLL CASE

1 Carton / Piece(s): / 11 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 70 / SKU: 522TPO-450-1C / NMFC: 49020-1

CLEANING COMP - RP-RC320S - 8 BTL CASE

2 Carton / Piece(s): / 40 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 55 / SKU: RP-RC320S / NMFC: 48580-3

LP GAS - LP-R924-BULK REGULATOR LOW CAPACITY - PK CASE

6 Carton / Piece(s): / 72 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 77.5 / SKU: LP-R924-BULK / NMFC: 127200

**SUBTOTAL**

571 lbs / 240 lbs

**ACCESSORIALS:** None**PARTNER SPECIAL INSTRUCTIONS:** 1 and 1**NOTES:** None**PO Number** 1261606,1261904**REF Number****PARS Number****CUSTOMS:****PICKUP ↑****COMMODITIES:****APT. TIME: Sep 5, 2024 12:30 - 14:00**

CAULK SEALANT - 501LSB-1 BLACK - 12 TUBE CASE

70 Carton / Piece(s): / 840 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 55 / SKU: 501LSB-1 / NMFC: 149610

ADHESIVES - 901BA-1 4/1GA CASE

20 Carton / Piece(s): / 740 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 60 / SKU: 901BA-1 / NMFC: 4620-6

SUBTOTAL  
1580 lbs

ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS: 2 4x4  
NOTES: None

PO Number 114945  
REF Number  
PARS Number  
CUSTOMS:

STOP  
02

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

3509 Bashford Ave.  
Louisville, KY, US 40218

HOURS OF OPERATION  
08:00 - 20:00

TOTAL UNLOAD  
5244 lbs  
1069 lbs  
168 lbs  
90 lbs  
6483 lbs  
571 lbs  
240 lbs  
1580 lbs

UNLOAD ↓

COMMODITIES:

APT. TIME: Sep 6, 2024 08:00 - 15:00

COMP KIT - GREY - 2GA ADHESIVE / 150FT TAPE / 6 TUBES CAULK - MASTER CASE  
39 Carton / Piece(s): / 1326 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 60 / SKU: 401-CK-  
G / NMFC: 4620-6

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501LSB-1 / NMFC: 149610

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18 Carton / Piece(s): / 360 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 55 / SKU: RP-  
RC320S / NMFC: 48580-3

SUBTOTAL  
5244 lbs

ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS: 4 4x4  
NOTES: None

PO Number  
36105,36458,36659,36912,37290,37719,379  
REF Number  
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1 / NMFC: 149610

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/ NMFC: 149980-06

CLEANING COMP - RP-CRP-Q - 1 QT CASE  
4 Carton / Piece(s): / 44 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 55 / SKU: RP-CRP-Q  
/ NMFC: 48580-3

SUBTOTAL  
1069 lbs

ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS: 1 4x4  
NOTES: None

PO Number 11974  
REF Number  
PARS Number  
CUSTOMS:

UNLOAD ↓

COMMODITIES:

APT. TIME: Sep 6, 2024 08:00 - 15:00

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14 Carton / Piece(s): / 168 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 55 / SKU: 501LSB-  
1 / NMFC: 149610

ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS: 1 4x4  
NOTES: None

PO Number 955573,959542  
REF Number  
PARS Number  
CUSTOMS:

UNLOAD ↓

COMMODITIES:

APT. TIME: Sep 6, 2024 08:00 - 15:00

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NMFC: 4620-6

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#### SUBTOTAL

90 lbs / 6483 lbs

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: 5 4x4

NOTES: None

PO Number

5880539,2201355,2201293,2202049,2202666,2202975

REF Number

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CUSTOMS:

#### UNLOAD ↓

##### COMMODITIES:

APT. TIME: Sep 6, 2024 08:00 - 15:00

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1 Carton / Piece(s): / 11 lbs / L: 0" W: 0" H: 0" LF: 0 / Class: 70 / SKU: 522TPO-450-1C / NMFC: 49020-1

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#### SUBTOTAL

571 lbs / 240 lbs

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: 1 and 1

NOTES: None

PO Number 1261606,1261904

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#### UNLOAD ↓

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#### SUBTOTAL

1580 lbs

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: 2 4x4

NOTES: None

PO Number 114945

REF Number

PARS Number

CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,000.00 USD	1,000.00 USD
<b>AGREED RATE</b>			<b>1,000.00 USD</b>

## 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:** 09/06/2024**INVOICE #:** TTSNM11886**TERMS:** NET 30**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		2965 Lavanture Pl, Elkhart, IN 46514, USA - 3507 Bashford Ave, Louisville, KY 40218, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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**





# BILL OF LADING

Total Services, Inc.  
P.O. Box 18034  
Louisville, KY, US 40261  
(888) 811-5892

PLACE PRO LABEL HERE

Pickup Date: Sep 5th, 2024 Ready: 13:45 Close: 13:45

<b>BOL #:</b> TTSN-VVK-666 <b>CARRIER:</b> <b>SERVICE:</b>	<b>REF Number:</b> <b>PO Number:</b> 4486777,4487152,4487499,4486122,4 485009,4485407,4486430,4486687,44 869464487316,4487600 <b>PARS Number:</b>	<b>Additional Services:</b>
<b>SHIPPER</b> Dicor Corporation 2965 Lavanture Place Elkhart, IN, US 46514 <b>Contact:</b>	<b>CONSIGNEE</b> Keystone Automotive 555 River Park Drive Kansas City, KS, US 66105 <b>Contact:</b>	<b>BILL FREIGHT TO:</b> Total Services, Inc. P.O. Box 18034 Louisville, KY, US 40261 (888) 811-5892 <b>Contact:</b>

TYPE	PIECES	DESCRIPTION OF ARTICLES / SPECIAL MARKS	CLASS	NMFC	WEIGHT
1 carton		PAINT - RP-CRC-1 WHITE OR TAN 4/1 GA CASE SKU: RP-CRC-1 L: 0 inch W: 0 inch H: 0 inch	55	149980-06	49 lb
2 carton		CLEANING COMP - RP-RC320S - 8 BTL CASE SKU: RP-RC320S L: 0 inch W: 0 inch H: 0 inch	55	48580-3	40 lb
3 carton		TAPE - BT-1834-1 - 24 ROLL CASE SKU: BT-1834-1 L: 0 inch W: 0 inch H: 0 inch	70	49020-1	153 lb
349 carton		CAULK SEALANT - 501LSB-1 BLACK - 12 TUBE CASE SKU: 501LSB-1 L: 0 inch W: 0 inch H: 0 inch	55	149610	4188 lb
44 carton		ADHESIVES - 901BA-1 4/1GA CASE SKU: 901BA-1 L: 0 inch W: 0 inch H: 0 inch	60	4620-6	1628 lb

Declared Value: 0.00 USD

Total Pieces:  
0

Total Weight: 6058 lb

## SPECIAL INSTRUCTIONS:

\*\*\*4 4x4\*\*\*

Customs Broker:

<b>SHIPPER</b> Dicor Corporation	<b>PER</b> <i>Cynthia J. Roberts</i>	<b>DATE</b> 9-5
<b>CARRIER</b>	<b>PER</b>	<b>DATE</b>
<b>CONSIGNEE</b> Keystone Automotive	<b>PER</b>	<b>DATE</b>

\*HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Terms

*T. Gurney 9-6-24*

RECEIVED, 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 the 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 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 NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.