



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/11/2024**INVOICE #:** B68929**TERMS:** NET 30**DUE DATE:** 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		2965 Lavanture Place, Elkhart, IN, US 46514 - 600 Hartman Industrial Court, Austell, GA, US 30168			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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**

RATE CONFIRMATION # TTSNM14664



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

Date: Dec 10, 2024  
Contact: Patrick Quinn  
Phone: (888) 811-5892  
Email:

CARRIER RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL, US 60459	CARRIER REF #: SERVICE: Default Service	MCC: 086875
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STOP 01

**Dicor Corporation**  
2965 Lavanture Place  
Elkhart, IN, US 46514  
**TOTAL PICKUP**  
43500 lbs

**PICKUP ↑**  
**COMMODITIES:**  
RV Materials  
Piece(s): / 43500 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** Appointment Pickup  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** None

**APT. TIME:** Dec 10, 2024 07:00 - 14:00  
**PO Number** 4168963  
**REF Number** Conf # 464854  
**PARS Number**  
**CUSTOMS:**

STOP 02

**Keystone Automotive**  
600 HARTMAN INDUSTRIAL COURT  
Austell, GA, US 30168  
**TOTAL DELIVERY**  
43500 lbs

**DELIVERY ↓**  
**COMMODITIES:**  
RV Materials  
Piece(s): / 43500 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** Appointment Delivery  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** None

**APT. TIME:** Dec 11, 2024 08:00 - 08:00  
**PO Number** 4168963  
**REF Number** Conf # 464854  
**PARS Number**  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,000.00 USD	2,000.00 USD
AGREED RATE			2,000.00 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: *Jim Dujanovic*

PRINT NAME: Jim Dujanovic Dispatch

DATE: 12/10/2024



## BILL OF LADING - NON-NEGOTIABLE

B of L NO.

## SHIPPER

NAME Dicor Corp  
 ADDRESS 2965 LAVANTURE PLACE  
 CITY / STATE / ZIP ELKHART, IN 46514  
 SID NO.

## SHIP TO

NAME KEYSTONE AUTOMOTIVE  
 ADDRESS 600 HARTMAN INDUSTRIAL COURT  
 CITY / STATE / ZIP AUSTELL GA 30168  
 CID NO.

## THIRD PARTY FREIGHT CHARGES BILL TO

NAME  
 ADDRESS  
 CITY / STATE / ZIP  
 TELEPHONE

## SPECIAL INSTRUCTIONS

DELIVER TOMORROW BY APPOINTMENT  
 15 AND 3

## CARRIER NAME

## TRAILER NO.

## SERIAL NOS.

## SCAC

## PRO NO.

KEYSTONE AUTOMOTIVE OPERATIONS

Unit #  
 Date: 12-11-14 Time: AM / PM  
 Employee # 836188  
 Employee Name: C. Gordon  
 Kid / Loose Pcs Count 18 / 1  
 \*\*\*\*\*SUBJECT TO COUNT\*\*\*\*\*

## FREIGHT CHARGE TERMS

Freight charges prepaid unless marked otherwise.

PREPAID

COLLECT

THIRD PARTY

Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER NO.	NO. OF PKGS	WGT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
4168089, 4166731, 4167109, 4167475, 4167790			Y N	
4168163, 4168584, 4168963			Y N	
			Y N	
			Y N	
TOTAL				

HANDLING UNIT		PACKAGE					LTL, ONLY	
QTY	TYPE	QTY	TYPE	WGT	HM (X)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	NMFC NO.	CLASS
15				555		ADHESIVE	4620-6	60
64				3717		RUBBER SHEETING	156600-9	70
2075				24837		CAULK	149610	55
52				712		TAPE	49020-1	70
7				146		CLEANING	48580-3	55
2				98		PAINT	149980-06	55
				30159				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD AMOUNT \$

FEE TERMS

COLLECT

PREPAID

CUSTOMER CHECK

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 1470(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

SHIPPER SIGNATURE

SHIPPER SIGNATURE &amp; DATE

CARRIER SIGNATURE &amp; PICK-UP DATE

TRAILER LOADED

BY SHIPPER

BY DRIVER

FREIGHT COUNTED

BY SHIPPER

BY DRIVER/PALLETS

SAID TO CONTAIN

BY DRIVER PIECES

This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.