



INVOICE

BILL TO:

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

INVOICE DATE: 02/06/2025**INVOICE #:** R76180**TERMS:** NET 30**DUE DATE:** 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		1600 Canal Rd. Suite B, Lafayette, IN, US 47904 - 2780 Co Rd 6, Elkhart, IN 46514, USA			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$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 # TTSNM16283



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

Date: Feb 5, 2025
Contact: Taylor Gross
Phone: (888) 811-5892
Email:

Dispatcher: Taylor Gross
Phone:
Email: tgross@totalservicesinc.com

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

STOP
01

Mitchell Fabrics, Inc.

1600 Canal Rd.
Suite B
Lafayette, IN, US 47904

TOTAL PICKUP
15000 lbs

PICKUP ↑

COMMODITIES:
Black Stichbond
Piece(s):5 / 15000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

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

APT. TIME: Feb 5, 2025 08:00 - 15:00

PO Number 132005 / 132041
REF Number S/O 389076 / S/O 389947
PARS Number
CUSTOMS:

STOP
02

United Shade

2780 County Road 6 W
Elkhart, IN, US 46514

TOTAL DELIVERY
15000 lbs

DELIVERY ↓

COMMODITIES:
Black Stichbond
Piece(s):5 / 15000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

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

APT. TIME: Feb 6, 2025 07:00 - 07:00

PO Number 132005 / 132041
REF Number S/O 389076 / S/O 389947
PARS Number
CUSTOMS:

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



BILL OF LADING

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

PLACE PRO LABEL HERE

Pickup Date: Feb 5th, 2025 Ready: 08:00 Close: 15:00

Appointment Pickup: Feb 5, 2025 @ 08:00 - 15:00

Appointment Delivery: Feb 6, 2025 @ 07:00 - 12:30

BOL #: TTSN-VVK-890 CARRIER: SERVICE:	REF Number: S/O 389076 / S/O 389947 PO Number: 132005 / 132041 PARS Number:	Additional Services: - Appointment Delivery - Appointment Pickup
SHIPPER Mitchell Fabrics, Inc. 1600 Canal Rd. Suite B Lafayette, IN, US 47904 Contact:	CONSIGNEE United Shade 2780 County Road 6 W Elkhart, IN, US 46514 Contact:	BILL FREIGHT TO: Total Services, Inc. P.O. Box 18034 Louisville, KY, US 40261 (888) 811-5892 Contact:

PIECES	DESCRIPTION OF ARTICLES / SPECIAL MARKS	CLASS	NMFC	WEIGHT
5	Black Stichbond 53 linear feet	none		15000 lb

Declared Value: 0.00 USD

Total Pieces: 5

Total Weight: 15000 lb

SPECIAL INSTRUCTIONS:

Customs Broker:

SHIPPER Mitchell Fabrics, Inc.	PER <i>[Signature]</i>	DATE 02-05-25
CARRIER	PER	DATE
CONSIGNEE United Shade	PER <i>[Signature]</i>	DATE 2/6/25

*HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Terms

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.