



INVOICE

BILL TO:

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

INVOICE DATE: 03/04/2025**INVOICE #:** R79781**TERMS:** NET 30**DUE DATE:** 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		3509 Bashford Ave., Louisville, KY, US 40218 - 2855 Haag Rd, Arnold, MO, US 63010			
		Freight Income	1	\$900.00	\$900.00
		Detention	1	\$100.00	\$100.00

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



RATE CONFIRMATION

CARRIER REF #:

Date: Feb 28, 2025

Contact: Don Price
Phone: (888) 811-5892
Email:

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

MANIFEST TTSNM17019 SERVICE: Default Service	CARRIER ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL, US 60638	MCC: 944686
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STOP
01

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

3509 Bashford Ave.
Louisville, KY, US 40218

TOTAL LOAD
2518 lbs
2771 lbs

LOAD ↑

COMMODITIES:
Packaging Material
Piece(s):9 / 2518 lbs / 9 feet LF: 9 / Class: / SKU: / NMFC:

ACCESSORIALS: None
SPECIAL INSTRUCTIONS: None
NOTES: None

TTSN-WIE-6704-LEG-2.1

APT. TIME: Mar 3, 2025 11:00 - 15:00

PO Number 87793
REF Number
PARS Number
CUSTOMS:

LOAD ↑

COMMODITIES:
Packaging Material
Piece(s):7 / 2771 lbs / 15 feet LF: 15 / Class: / SKU: / NMFC:

ACCESSORIALS: None
SPECIAL INSTRUCTIONS: None
NOTES: None

TTSN-WIE-6720-LEG-2.1

APT. TIME: Mar 3, 2025 11:00 - 15:00

PO Number 87846
REF Number
PARS Number
CUSTOMS:

STOP
02

Jasper Industrial
Supply, Inc

3185 North Mill Street
Jasper, IN, US 47546

HOURS OF OPERATION
08:00 - 16:00

TOTAL DELIVERY
2518 lbs

DELIVERY ↓

COMMODITIES:
Packaging Material
Piece(s):9 / 2518 lbs / 9 feet LF: 9 / Class: / SKU: / NMFC:

ACCESSORIALS: None
SPECIAL INSTRUCTIONS: None
NOTES: None

TTSN-WIE-6704-LEG-2.1

APT. TIME: Mar 4, 2025 08:00 - 16:00

PO Number 87793
REF Number
PARS Number
CUSTOMS:

STOP
03

Compi Distributors

2855 Haag Rd
Arnold, MO, US 63010

TOTAL DELIVERY
2771 lbs

DELIVERY ↓

COMMODITIES:
Packaging Material
Piece(s):7 / 2771 lbs / 15 feet LF: 15 / Class: / SKU: / NMFC:

ACCESSORIALS: None
SPECIAL INSTRUCTIONS: None
NOTES: None

TTSN-WIE-6720-LEG-2.1

APT. TIME: Mar 4, 2025 08:00 - 15:00

PO Number 87846
REF Number
PARS Number
CUSTOMS:

AGREED RATE**900.00 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 Cimbaljeric

PRINT
NAME: _____

DATE: _____



RATE CONFIRMATION

CARRIER REF #:

Date: Feb 28, 2025

Contact: Don Price
Phone: (888) 811-5892
Email:

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

MANIFEST TTSNM17019 SERVICE: Default Service	CARRIER ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL, US 60638	MCC: 944686
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and L Express, Inc.

3509 Bashford Ave.
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TOTAL LOAD
2518 lbs
2771 lbs

LOAD ↑

COMMODITIES:
Packaging Material
Piece(s):9 / 2518 lbs / 9 feet LF: 9 / Class: / SKU: / NMFC:

ACCESSORIALS: None
SPECIAL INSTRUCTIONS: None
NOTES: None

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APT. TIME: Mar 3, 2025 11:00 - 15:00

PO Number 87793
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LOAD ↑

COMMODITIES:
Packaging Material
Piece(s):7 / 2771 lbs / 15 feet LF: 15 / Class: / SKU: / NMFC:

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HOURS OF OPERATION
08:00 - 16:00

TOTAL DELIVERY
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DELIVERY ↓

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TTSN-WIE-6704-LEG-2.1

APT. TIME: Mar 4, 2025 08:00 - 16:00

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CUSTOMS:

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Compi Distributors

2855 Haag Rd
Arnold, MO, US 63010

TOTAL DELIVERY
2771 lbs

DELIVERY ↓

COMMODITIES:
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Piece(s):7 / 2771 lbs / 15 feet LF: 15 / Class: / SKU: / NMFC:

ACCESSORIALS: None
SPECIAL INSTRUCTIONS: None
NOTES: None

TTSN-WIE-6720-LEG-2.1

APT. TIME: Mar 4, 2025 08:00 - 15:00

PO Number 87846
REF Number
PARS Number
CUSTOMS:

Partner Freight	1	900.00 USD	900.00 USD
Detention	1	100.00 USD	100.00 USD
AGREED RATE			1,000.00 USD

TERMS AND CONDITIONS

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ACCEPTED: Joey Cimbaljevic

PRINT _____


NAME: _____

DATE: _____



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

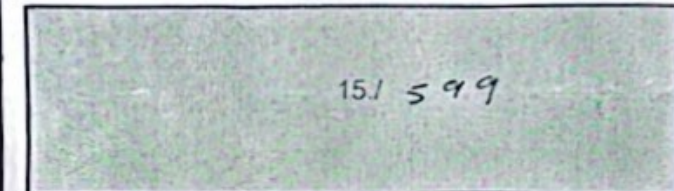
53228 ON

Bill of Lading Number	87846	
Date Printed: February 28, 2025		

STRAIGHT BILL OF LADING
Original - Not Negotiable

SHIP TO: (Consignee)

COMPI DISTRIBUTORS/ARNOLD, MO
RICHELIEU AMERICA LTD.
2855 HAAG ROAD
ARNOLD MO 63010
USA
Phone: 636-296-1111
Fax:



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

Order Num(s)	PO Num(s)
2386243	SL0000273671

No. Boxes Shipped	Skids Shipped	Weight (lbs) Subject to Corr	Kind of Packages, Description of Articles, Special Marks and Exceptions	Notes
81	7	2771	(A) Ctn. Plastic Articles, NOI O/T Expand (NMFC 156600)	

Calculated PCF is 5.1, which equals a
FREIGHT CLASS of 175.0

Pick up
CHECK IN: 12:30
CHECK OUT: 17:30

SUBJECT TO INSPECTION
2/24/25 DATE
M INITIALS

Ryan Oliver
RYAN OLIVER

Customer Number / Type / Territory 10308		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	
<small>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.</small>							
<small>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.</small>							
<small>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.</small>						CARRIER P & L	
SHIPPER REV-A-SHELF, LLC.				PER		SINGLE SHIPMENT PICK UP <input type="checkbox"/>	
Driver's Signature				DATE TIME		PIECES	

**REV-A-SHELF**

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

Bill of Lading Number

87793



Date Printed:

February 27, 2025

STRAIGHT BILL OF LADING

Original - Not Negotiable

SHIP TO: (Consignee)

JASPER INDUSTRIAL SUPPLY
3185 N MILL STREET
JASPER IN 47546
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)

2386617

PO Num(s)

4021393

No. Boxes Shipped	Skids Shipped	Weight (lbs) Subject to Corr	Kind of Packages, Description of Articles, Special Marks and Exceptions	Notes
24	9	2518	(A) Ctn. Plastic Articles, NOI O/T Expand (NMFC 156600)	

Calculated PCF is 7.9, which equals a
FREIGHT CLASS of 125.0

PICK UP

CHECK IN: 12:30

CHECK OUT: 17:30

Customer Number / Type / Territory	66682	
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

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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.

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 <i>Sean Conway</i>	SINGLE SHIPMENT PICK UP <input type="checkbox"/>
Driver's Signature	DATE TIME	PIECES

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