



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/21/2025**INVOICE #:** R87037**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		3509 Bashford Ave, Louisville, KY, US 40218 - 1 Cabot Boulevard East, Langhorne, PA, US 19047			
		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**

RATE CONFIRMATION # TTSNM18640



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

Date: Apr 17, 2025  
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

**Total Services, Inc. / P and L Express, Inc.**  
  
3509 Bashford Ave.  
Louisville, KY, US 40218  
  
**TOTAL LOAD**  
11000 lbs

**LOAD ↑**  
**COMMODITIES:**  
Kitchen Supplies  
Piece(s):26 / 11000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** None

**APT. TIME:** Apr 18, 2025 09:30 - 15:00  
  
**PO Number** SO: 2219910 PO: PRO31417  
**REF Number**  
**PARS Number**  
**CUSTOMS:**

STOP 02

**Nordon, LLC**  
  
1 Cabot Boulevard East  
Langhorne, PA, US 19047  
  
**TOTAL DELIVERY**  
11000 lbs

**DELIVERY ↓**  
**COMMODITIES:**  
Kitchen Supplies  
Piece(s):26 / 11000 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** Appointment Delivery  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** None

**APT. TIME:** Apr 21, 2025 08:00 - 08:00  
  
**PO Number** SO: 2219910 PO: PRO31417  
**REF Number**  
**PARS Number**  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,600.00 USD	1,600.00 USD
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: Joey Cimbaljovic

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

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



3153299 KM

Date: 4/14/25

# BILL OF LADING

## SHIP FROM

Name: GRINDMASTER CECILWARE CORP  
4003 COLLINS LN  
LOUISVILLE, KY 40245

Phone: 502-357-2295  
Fax: 502-357-2105  
Email: shipping@gmcw.com

SID#:

FOB: ☐

Bill of Lading Number: 2219910-2

Subject to section 7 of conditions, of applicable bill of lading. If this shipment is to delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

## SHIP TO

Name: NORDON, LLC

Address: 1 CABOT BOULEVARD EAST

City/State/Zip: : Langhorne, PA 19047

CID#:

FOB:

Carrier Name: TOTAL SERVICES

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip:

Special Instructions: DELIVERY APPT REQUIRED

Delivery Contact: Mel Carnell - Warehouse Manager 602-269-1001 Ext. 109

Freight Charge Terms Prepaid unless noted below:

Prepaid ☒ Collect ☐ 3rd Party ☐

SO: 2219910 PO: PRO31417

☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	SITE SALESMAN	PURCHASED BY:
(SEE ABOVE)				

## CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE				NMFC #	CLASS
26	SK	11,000		RESTAURANT EQUIPMENT	61700	125
26	SK	11,000 LBS		GRAND TOTAL		

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:

Customer check acceptable for amount only

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages, unknown), marked, consigned and destined as indicated above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all of any of said property, over all or portion of said route to destination, and as each party at any time interested in all or any of said property, that every service performed hereunder shall be subject to all the conditions not prohibited by the law, whether printed or written herein contained, including on the back of hereof, which are hereby agreed to by the shipper and accepted for himself and assigns. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said Bill of Lading including the conditions, those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

SHIPPER SIGNATURE / DATE

Billy Holland 4/16/2025

Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

REC'D 26  
GREGG ROEDLER (NORDON)  
4-21-25