



Bill to:
C.S.D. EXPRESS INC.
3789 GROVEPORT ROAD,
Columbus,
OH,
43207

Invoice Date: 06/09/2023
Invoice #: 85154
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		6500 Port Rd, Groveport, OH 43125, USA - 1405 Busch Parkway, Buffalo Grove, IL 60089, USA			
			1	750	750

TOTAL
750

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



**3789 GROVEPORT ROAD
COLUMBUS, OH 43207**

Carrier Rate Confirmation

Carrier Information		Equipment		
Carrier: RIKI TRANSPORTATION INC		Equip.	Miles	Order Number(s)
Attn: MILO		Van 53	401	85154
Phone: 708-852-5523	Fax: --			

DRIVER MUST ACCEPT MACROPOINT FOR TRACKING OR FINED \$100.00

Stop Information					Description
Pickup	Mileage:	PO#	P/U#	SI	
ALMO CORP. 6500 Port Rd Groveport, OH/FraGroveport, OH 43125	Earliest: 06/08/23 13:00 Latest: 06/08/23 16:00				APPLIANCES
P/U Instructions:					
Delivery	Mileage: 401	DEL#			
ALLEN VISUAL SYSTEMS INC 1405 BUSCH PKWY Buffalo Grove, IL/LakBuffalo Grove, IL 60089 Phone: 847-520-4960	Earliest: 06/09/23 08:00 Latest: 06/09/23 14:00				
Del Instructions:					

Load Summary	
Load Stop Count: 2	20,000 LBS
Load Miles: 401	

Pay Information				
Description	Quantity	Rate	Unit	Amount
Line Haul Brokerage	1	\$750.00	FLT	\$750.00
Total Pay:				\$750.00



**3789 GROVEPORT ROAD
COLUMBUS, OH 43207**

Carrier Rate Confirmation

1. Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by CSD Express Inc or customers of CSD Express Inc are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge.

2. This shipment will be picked up, transported and delivered by said carrier. The carrier agrees this shipment will not be rebrokered, combined with another shipment, shipped via rail or intermodal services. If said carrier violates the above requirements, CSD reserves the right to cut back or pay the actual transporting carrier.

3. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

4. *Detention* CSD Must be notified of any driver delays 1hr prior to driver going into detention. All detention must be approved within 24 hrs of occurrence. The BOL must be signed by shipper and cosignee with IN/OUT times to be paid. Please refer to the Big Lots contract carrier signed in the carrier packet for detention policy.

5. Driver must call CSD Express Inc for dispatch referencing the order number located at the top of this confirmation. Failure to do so can result in denying reimbursement for a truck order not used.

6. Driver is required to have the Bill of Lading signed by shipper and consignee to be paid. Driver is requested to sign Bill of lading as SLC. Shipper load and count.

7. Load is quoted as a full truckload, weights are estimated only and will be confirmed on Bill of Lading when driver is loaded.

8. Driver is required to verify delivery address against the confirmation sent by CSD Express Inc to carrier, any deviation must be reported to CSD Express Inc for verification. If not reported to CSD Express Inc and carrier gets loaded with wrong load, carrier accepts responsibility for redelivery.

9. Any issues or questions regarding this load, carrier must contact CSD Express Inc only, No contact to vendor for pick up or delivery is acceptable.

10. Bill freight charges to:

**C.S.D. EXPRESS INC.
3789 GROVEPORT ROAD
COLUMBUS, OHIO 43207
or email to: csdinvoice@unitransinc.com**

<u>Contacts(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
LORI STEIGERWALD	8004436981	(888)285-4124	loris@unitransinc.com

Carrier must sign & return confirmation to contact above.

Carrier Signature: Milo Morrison

Driver _____ **Phone** _____ **TRK** _____ **TRL** _____

06/08/2023

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Allen Visual Systems Inc Warehouse ID: OH
Address: 6500 Port Rd
City/State/Zip: Groveport, OH 43125

SHIP TO

Name: Allen Visual Systems, Inc
Address: 1405 Busch Pkwy
PO# 41948-13342
City/State/Zip: BUFFALO GROVE, IL 60089 United States
Email: wbeal@allenvisual.com
Phone: 8475204960

FREIGHT CHARGES BILLED TO:

Name: Almo Distributing
Address: 2709 Commerce Way
ATTN Freight A/P
City/State/Zip: Philadelphia, PA. 19154
Phone:

Bill of Lading Number: 100003045005



Carrier Name: CSD EXPRESS INC

Trailer Number:

Seal Number(s):

Load ID: L658908TWW

SCAC: CSXD

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) **Prepaid** ☒ Collect ☐ 3rd Party ☐Lift Gate Required ☐ Inside Delivery ☐ Residential ☐

Internal Use Only

Delivery Terminal:

SPECIAL INSTRUCTIONS:

847-520-4960 Will SC: Basic Service Curbside.

CARRIER INFORMATION

PIECES	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
49	3425.19		Pro Displays	61700	175
TOTAL CTNS: 98 TOTAL WEIGHT: 3425.19					

Customer POs:
41948-13342

This BOL contains the following invoice numbers:
KMK9670

THIS DOCUMENT IS TENDERED AS AN INDIVIDUAL BILL OF LADING. ALL TERMS AND CONDITIONS OF THE STRAIGHT BILL OF LADING AND APPLICABLE TARIFFS AND CLASSIFICATIONS IN EFFECT AS OF THE DATE HEREIN APPLY. PROPERTY IS RECEIVED IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN).

CARRIER SIGNATURE: _____

PRINTED NAME: _____

DATE: _____

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