



Bill to:  
CSD EXPRESS

Invoice Date: 03/01/2024  
Invoice #: 124587  
Terms: NET 30  
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		4311 JANITROL RD STE 100, COLUMBUS, OH 43228 - 1472 DORSEY ROAD, Hanover, MD 21076			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



3789 GROVEPORT ROAD  
COLUMBUS, OH 43207  
Carrier Rate Confirmation

Carrier Information		Equipment		
Carrier: ZIGI FREIGHT INC		Equip.	Miles	Order Number(s)
Attn: SAM		Van 53	408	124587
Phone: 630-485-3730	Fax: --			

DRIVER MUST ACCEPT MACROPOINT FOR TRACKING OR FINED \$100.00

Stop Information				Description
<b>Pickup</b>		PO#	P/U#	SI
VERTIV 4311 JANITROL RD STE 100 COLUMBUS,OH/COLUMBUS, OH 43228	Earliest: 02/29/24 08:00 Latest: 02/29/24 15:00		101100711593	
MACHINE PARTS				
<b>P/U Instructions:</b>				
<b>Delivery</b>		DEL#		
MARYLAND PROCUREMENT 1472 DORSEY ROAD Hanover,MD/AnnHanover, MD 21076 Phone: 410-353-7997	Earliest: 03/01/24 08:00 Latest: 03/01/24 08:00			
<b>Del Instructions:</b>				

Load Summary	
Load Stop Count: 2	15,390 LBS
Load Miles: 408	

Pay Information				
Description	Quantity	Rate	Unit	Amount
Line Haul Brokerage	1	\$1,100.00	FLT	\$1,100.00
			Total Pay:	\$1,100.00



**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 consignee 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>
TODD BURNS	8004436981	(888)285-4124	toddb@unitransinc.com

**Carrier must sign & return confirmation to contact above.**

**Carrier Signature:** \_\_\_\_\_

**Driver** \_\_\_\_\_ **Phone** \_\_\_\_\_ **TRK** \_\_\_\_\_ **TRL** \_\_\_\_\_





# SHIPPERS BILL OF LADING – NON NEGOTIABLE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Driver

<b>SHIP FROM</b> VERTIV CORPORATION 4311 JANITROL RD, SUITE 100 COLUMBUS 43228 US		<b>ORDER #:</b> 1193980	<b>Bill Of Lading Number:</b>  <b>101100711593</b>
		<b>Delivery #:</b> 1681925	
<b>Shipper Reference</b> (Client Primary ID):	SO 1193980 DN 1681925	<b>Carrier:</b> CSD	
<b>Pickup Date:</b>	28-FEB-24	<b>Additional Info:</b>	
<b>SHIP TO</b> MARYLAND PROCUREMENT 1472 DORSEY RD OFFICE DOOR 1,2,OR 3 HANOVER MD 21076 US		<b>SCAC:</b> CSXD	
<b>Consignee Reference</b> (Client Secondary ID):	PO SC-C-BN011-0002	<b>Service Level:</b> Standard TL	
<b>Delivery Date:</b>		<b>Pro Number:</b>	
		<b>Trailer Number:</b>	
<b>BILL TO</b> VERTIV (LIEBERT) CORPORATION / VERUSD C/O DATA2LOGISTICS 12631 WESTLINKS DRIVE FORT MYERS, FL 33913		<b>Seal Number:</b>	
		<b>Freight Term:</b> Prepaid	
		<b>Payment Account #:</b>	
		<b>Name:</b>	
		<b>Phone:</b>	
<b>Special Instructions</b> Instructions: Delivery Appointment Required: YES; Driver to call: Robert Woelpper; 48 hours in advance of delivery at phone number 410-353-7997; Residential Delivery: NO; Inside Delivery: NO; Liftgate required: NO			

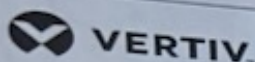
CARRIER INFORMATION							Commodity Description		LTL ONLY	
PACKAGE		WEIGHT	UOM	CUBE	UOM	Hazz Mat	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	NMFC #	CLASS	
Qty	Type									
3	PALLET_NONS TACKABLE	1360	LB	115	FT3	N	Computer Equipment	116030-7	92.5	
3	PALLET_NONS TACKABLE	995	LB	115	FT3	N	Computer Equipment	116030-7	92.5	
1	PALLET_NONS TACKABLE	1360	LB	115	FT3	N	Computer Equipment	116030-7	92.5	
7	PALLET_NONS TACKABLE	995	LB	115	FT3	N	Computer Equipment	116030-7	92.5	
14		15390		460						
GRAND TOTAL										

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

<b>SHIPPER SIGNATURE / DATE</b> 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 U.S. D.O.T. Shipper Signature: <u>Daniel McCallister</u> Date: <u>2/29/24</u>		<b>SHIPPER SIGNATURE</b> Subject to Section 7 of Conditions, if the shipment is to be 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. Shipper Signature: _____	
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook of equivalent documentation in the vehicle. Accepted in good order and condition, unless otherwise stated herein. Exceptions: _____ Carrier Signature: _____ Date: _____		<b>CONSIGNEE SIGNATURE / PICKUP DATE</b> This is to certify that the above named property is received in good order, except as noted. Consignee Signature: _____ Date: _____	

\* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.





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		<b>Delivery #:</b> 1681925	
<b>Shipper Reference</b> (Client Primary ID):	SO 1193980 DN 1681925	<b>Carrier:</b> CSD	
<b>Pickup Date:</b>	28-FEB-24	<b>Additional Info:</b>	
<b>SHIP TO</b> MARYLAND PROCUREMENT 1472 DORSEY RD OFFICE DOOR 1,2,OR 3 HANOVER MD 21076 US		<b>SCAC:</b> CSXD	
<b>Consignee Reference</b> (Client Secondary ID):	PO SC-C-BN011-0002	<b>Service Level:</b> Standard TL	
<b>Delivery Date:</b>		<b>Pro Number:</b>	
		<b>Trailer Number:</b>	
		<b>Seal Number:</b>	
<b>BILL TO</b> VERTIV (LIEBERT) CORPORATION / VERUSD C/O DATA2LOGISTICS 12631 WESTLINKS DRIVE FORT MYERS, FL 33913		<b>Freight Term:</b> Prepaid	
		<b>Payment Account #:</b>	
		<b>Name:</b>	<b>Phone:</b>

## Special Instructions

Instructions: Delivery Appointment Required: YES; Driver to call: Robert Woelpper; 48 hours in advance of delivery at phone number 410-353-7997; Residential Delivery: NO; Inside Delivery: NO; Liftgate required: NO

## CARRIER INFORMATION

PACKAGE							Commodity Description	LTL ONLY	
Qty	Type	WEIGHT	UOM	CUBE	UOM	Hazz Mat	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC #	CLASS
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14		15390		460			<b>GRAND TOTAL</b>		

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

## SHIPPER SIGNATURE / DATE

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 U.S. D.O.T.

Shipper Signature: David McCallister  
Date: 2/29/24

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook of equivalent documentation in the vehicle. Accepted in good order and condition, unless otherwise stated herein.

Exceptions: \_\_\_\_\_  
Carrier Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

## CONSIGNEE SIGNATURE / PICKUP DATE

This is to certify that the above named property is received in good order, except as noted.

14 PCs  
Consignee Signature: [Signature]  
Date: 3-1-24  
Ed Morrow

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