



Bill to:
CSD EXPRESS

Invoice Date: 03/26/2024
Invoice #: 130624
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		3040 SOUTH 9TH STREET, Ironton, OH/Lawrenton, OH 45638 - 16175 John Glenn Pkwy, New Century, KS 66031, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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: AL		Van 53	738	130624
Phone: 630-485-7370	Fax: --			

DRIVER MUST ACCEPT MACROPOINT FOR TRACKING OR FINED \$100.00

Stop Information				Description
Pickup		PO#	P/U#	SI
VERTIV CORP 3040 SOUTH 9TH Ironton, OH/LawIronton, OH 45638	Earliest: 03/25/24 14:00 Latest: 03/25/24 16:00		101100718750	
MACHINE PARTS				
P/U Instructions:				
Delivery		DEL#		
QUALITY TECHNOLOGY SERVICES LLC 16175 JOHN GLENN PKWY Olathe, KS/JohOlathe, KS 66061 Phone: 913-709-7351	Earliest: 03/26/24 07:00 Latest: 03/26/24 14:00			
Del Instructions:				

Load Summary	
Load Stop Count: 2	8,000 LBS
Load Miles: 738	

Pay Information				
Description	Quantity	Rate	Unit	Amount
Line Haul Brokerage	1	\$1,450.00	FLT	\$1,450.00
			Total Pay:	\$1,450.00



**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>
JOSH ZAHORCHAK	8004436981	(888)285-4124	joshz@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.

SHIP FROM					Bill of Lading Number: 101100718750		
VERTIV (LIEBERT) CORPORATION 3040 SOUTH 9TH IRONTON, OH 45638 UNITED STATES Contact: LISA SETTLE Email: lisa.settle@vertiv.com Phone: 740-547-5169							
Shipper Reference (Client Primary ID):		5010553					
Pickup Date		03-25-2024 12:00 America/New_York			CARRIER: C S D EXPRESS INC		
SHIP TO					SCAC: CSXD		
QUALITY TECHNOLOGY SERVICES LLC 16175 JOHN GLENN PKWY OLATHE, KS 66061 UNITED STATES Contact: MICHAEL KEPNER Email: Phone: 423-883-9655					Service Level:		
Consignee Reference (Client Secondary ID):					PO-020886		
Delivery Date					03-27-2024 08:00 America/Chicago		
Pro number:							
BILL TO					Trailer number(s):		
VERTIV (LIEBERT) CORPORATION VERUSD C O DATA2LOGISTICS 12631 WESTLINKS DRIVE FORT MYERS, FL 33913 UNITED STATES					Seal Number(s):		
					Carrier Contact Phone:		
					Equipment Group: 53FT_DV		
					Freight Terms: Prepaid		
					Payment Contact:		
					Name: Email: Phone:		
CARRIER INFORMATION							
PACKAGE		WEIGHT (LB)	CUBE (FT3)	Haz Mat	Commodity Description <small>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</small>	LTL ONLY	
Qty	Type					NMFC #	CLASS
8	PALLET	8,000	2,129	N	AIR CONDITIONING EQUIPMENT		125.0
Ship Unit ID: A011.OX00192835-001							
8		8,000	2,129	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.							
SHIPPER SIGNATURE / DATE				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:			
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.				The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Shipper Signature:				Shipper Signature: VERTIV CO			
Date: 3-25-24							
CARRIER SIGNATURE / PICKUP DATE				CONSIGNEE 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.				This is to certify that the above named property is received in good order, except as noted.			
Accepted in good order and condition, unless otherwise stated herein.				Consignee Signature: _____			
Exceptions: _____				Date: _____			
Carrier 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)(iii) 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.

**VERTIV****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.


SHIP FROM				ORDER #:		Bill Of Lading Number:			
VERTIV CORPORATION 3040 SOUTH 9TH STREET IRONTON 45638 US				5010553		BOL012001720067			
				Delivery #:					
				1720067					
Shipper Reference (Client Primary ID):		SO 5010553 DN 1720067		Carrier: CSD					
Pickup Date:		25-MAR-24		Additional Info:					
SHIP TO				SCAC: CSXD					
QUALITY TECHNOLOGY SERVICES LLC 16175 JOHN GLENN PARKWAY NEW CENTURY KS 66031 US				Service Level: Standard TL					
				Pro Number: 101100718750					
				Trailer Number:					
Consignee Reference (Client Secondary ID):		PO PO-020886		Seal Number:					
Delivery Date:									
BILL TO				Freight Term: Prepaid					
VERTIV (LIEBERT) CORPORATION / VERUSD C/O DATA2LOGISTICS 12631 WESTLINKS DRIVE FORT MYERS, FL 33913				Payment Account #:		Phone:			
				Name:					
Special Instructions									
Instructions: Delivery Appointment Required: YES; Driver to call: Mike Kepner; 48 hours in advance of delivery at phone number (423) 883-9655; Residential Delivery: NO; Inside Delivery: NO; Liftgate required: NO									
CARRIER INFORMATION									
PACKAGE		WEIGHT	UOM	CUBE	UOM	Hazz Mat	Commodity Description	LTL ONLY	
Qty	Type						NMFC #	CLASS	
8	PALLET	1500	LB	155	FT3	N	Air Coolers or Air Conditioners N.O.I.	114125	125
8		12000		155			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.									
SHIPPER SIGNATURE / DATE						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			
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: _____						Shipper Signature: _____			
Date: 3-25-24									
CARRIER SIGNATURE / PICKUP DATE						CONSIGNEE 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.						This is to certify that the above named property is received in good order, except as noted.			
Exceptions: _____						Consignee Signature: _____			
Carrier Signature: _____						Date: _____			
Date: _____									

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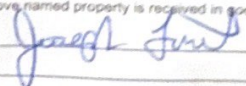



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SHIP FROM VERTIV (LIEBERT) CORPORATION 3040 SOUTH 9TH IRONTON, OH 45638 UNITED STATES Contact: LISA SETTLE Email: lisa.settle@vertiv.com Phone: 740-547-5169		Bill of Lading Number: 101100718750 																					
Shipper Reference (Client Primary ID): 5010553		CARRIER: C S D EXPRESS INC																					
Pickup Date: 03-25-2024 12:00 America/New_York		SCAC: CSXD Service Level: Pro number:																					
SHIP TO QUALITY TECHNOLOGY SERVICES LLC 18175 JOHN GLENN PKWY OLATHE, KS 66061 UNITED STATES Contact: MICHAEL KEPNER Email: Phone: 423-883-9655		Trailer number(s): Seal Number(s): Carrier Contact Phone: Equipment Group: 53FT_DV																					
Consignee Reference (Client Secondary ID): PO-020886		Freight Terms: Prepaid																					
Delivery Date: 03-27-2024 08:00 America/Chicago		Payment Contact: Name: Email: Phone:																					
BILL TO VERTIV (LIEBERT) CORPORATION VERUSO C O DATA2LOGISTICS 12831 WESTLINKS DRIVE FORT MYERS, FL 33913 UNITED STATES		CARRIER INFORMATION																					
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Ship Unit ID: A011 CSD0192025-091																							
8		8,000	2.129	GRAND TOTAL																			

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