Royal 3inc.

Bill to: CSD EXPRESS

COD LIN KEE

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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

C.S.D. Express, Inc.

Total Pay:

\$1,450.00

3789 GROVEPORT ROAD COLUMBUS, OH 43207

Carrier Rate Confirmation

	Garri		Commation			
Carrier Information			Equipme	ent		
Carrier: ZIGI FREIGHT INC			Equi	р.	Miles	Order Number(s
Attn: AL			Van S	53	738	13062
Phone: 630-485-7370	Fax:					
DRIVER MUST ACCEPT MAG	CROPOINT FOR TRACKING C	OR FINED \$	100.00			
Stop Information					D	escription
<u>Pickup</u>		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		MAC	HINE PARTS
P/U Instructions:						
<u>Delivery</u>		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 Load Miles: 738						8,000 LBS
Pay Information						
Description	Quanti	ty	F	Rate	Unit	Amount
Line Haul Brokerage	1		\$1,45	0.00	FLT	\$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 occurence. The BOL must be signed by shipper and cosingnee 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

Contacts(s)	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
JOSH ZAHORCHAK	8004436981	(888)285-4124	joshz@unitransinc.com
Carrier must sign & return confi	rmation 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.

Contraction of the		SHIP FRO	M		A STATE OF	1011007			
VERTIV (LIEBERT) COR		did for the second second			Bill of Lading Number: 10110071	8750		
3040 SOUTH 9TH									
		ITED STATES							
Email: lisa.settle	@verti	v.com							
Shipper Refer	ence	5010553				and an an an and a second second			
		03-25-2024 12:00	America/New	York		CARRIER: C S D EXPRESS INC			
		SHIP TO)			SCAC: CSXD			
					1.000	Service Level:			
						Pro number:			
Email:									
the second se						Trailer number(s):			
		PO-020886		Call Series		Seal Number(s):			
	Constant of	03-27-2024 08:00 A	merica/Chicag	0		Carrier Contact Phone:			
		The physical sector and the sector			de la sete	Equipment Group: 53FT_DV			
		a source of the second states		421 0018	TICC	Freight Terms: Prepaid			
12631 WESTLINK	S DRIN	/E	SUCODAT	AZLOGIS	1105	Payment Contact:			
						Name: Email: Phone:			
PA	M40 SOUTH 9TH ONTON, OH 45638 UNITED STATES nail: lisa.settle@vertiv.com none: 740-547-5169 Shipper Reference 6010553 (Client Primary ID): 5010553 Pickup Date 03-25-2024 12:00 America/New_York Shipper Reference 03-25-2024 12:00 America/New_York UALITY TECHNOLOGY SERVICES LLC 175 JOHN GLENN PKWY UALITY TECHNOLOGY SERVICES LLC 175 JOHN GLENN PKWY LATHE, KS 66061 UNITED STATES consignee Reference (Client Secondary ID): P0-020886 Delivery Date 03-27-2024 08:00 America/Chicago BILL TO 03-27-2024 08:00 America/Chicago ERTIV (LIEBERT) CORPORATION VERUSD C O DATA2LOGISTICS 2631 WESTLINKS DRIVE ORT MYERS, FL 33913 UNITED STATES Ort MYERS, FL 33913 UNITED STATES Qty Type VEIGHT CUBE 8 PALLET 8 PALLET 8 PALLET 8 PALLET 8 PALLET 9 StipPER SIGNATURE / DATE 9 CARRIES and required placards. Carrier certifies acregency response information was made avail			RRIERI	NFORMATION				
					Haz	Commodity Description Commodities requiring special or additional care or attention in	LTL ONLY		
Qty					Mat ^h	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	
		1	8,000	2,129	N	AIR CONDITIONING EQUIPMENT		125.0	
	00192835-	001 (1)001	8 000	2 1 2 0	GRAN	D TOTAL		1	
	for actu	al loss pursuant to	9 U.S.C. § 147						
Carrier 3 habinty is i									
						Subject to Section 7 of Conditions; if the shipment is to be without recourse on the consignor, the consignor shall sign	delivered to the	consignee	
This is to certify that the	above labeled.	named materials are pr and are in proper cond	operly classified tion for transpor	, described, tation accor	ding	The Carrier shall not make delivery of this shipment without	navment of fre	icht and all	
to the applicable regula	tions of t	the U.S. D.O.T.	-	-		other lawful charges.	payment of the	ight and all	
Shipper Signature:		1			_	Shipper Signature: VERTIV CO			
			the second second						
Real Providence and the	'				8	CONSIGNEE SIGNATURE / PICKUP	DATE		
				ior oprifice					
					то	This is to certify that the above named property is received in go Consignee Signature:		t as noted.	
Accepted in good orde	er and c	ondition, unless othe	rwise stated he	rein.		Date:		1.0	
Exceptions:				-					
Carrier Signature: _									
Date:									
				A second					

* 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 <u>optional</u> method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, <u>when shipping hazardous materials</u>, the Shipper's certification statement prescribed I 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.

STATIV. 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.

L. Martine Constant	SHIP FF	ROM		E States	and saters.	ORDER	#: E	Bill Of L	ading Nun	nber:
3040 SOU	ORPORATION ITH 9TH STREET 45638 US					5010553	В	OL01200	1720067	
IRONTON	43038 05					Delivery	#:			
						1720067				
	Reference	SO 5010553 D	N 1720067	7						
	Primary ID):					Carrier:				
Pickup	Date:	25-MAR-24		1		Addition	al Info:			
	the second s	P TO				SCAC: C	SXD			
16175 JO	TECHNOLOGY SER HN GLENN PARKWA NTURY KS 66031 US	AY					Level: Standard TL			
	nee Reference Secondary ID):	PO PO-020886	1	1.74		Seal Nun				
Deliver		Section 201	200	Come 1						
VERTIV (BIL	L TO					erm: Prepaid Account #:			
	A2LOGISTICS 12631 (ERS, FL 33913	WESTLINKS DR	IVE			Name:		Phone:		
Special	Instructions			A Second	and the second				- Seat and a la	Constant Series
Instruction	ns: Delivery Appointm NO;Inside Delivery: N	ent Required: YE O;Liftgate require	d: NO				ce of delivery at phone number	r (423) 88	3-9655;Resid	ential
				CARRIER	INFOR	MATION				
F	PACKAGE			in a solt	10	1000000	Commodity Descr		LTLC	DNLY
Qty	Туре	WEIGHT	NON	CUBE	иом	Hazz Mat	Commodities requiring special or add care or attention in handling or stowing must be so mark packaged as to ensure safe transportation with ordinary care Section 2(e) of NMFC Item 360	ed and	NMFC #	CLASS
8	PALLET	1500	LB	155	FT3	N	Air Coolers or Air Conditio	oners	114125	125
8		12000		155	CDAN	DTOTAL	N.O.I.	Contraction of the		
	hillity is for actual loss r		C & 14706				limits of liability as per mutual c	ontract		
This is to cert	SHIPPER SIGNA	TURE / DATI terials are properly class proper condition for tra	E silied describ	ed		Subject to Section without recourse of	17 of Conditions; if the shipment is to be in the consignor, the consignor shall sign ot make delivery of this shipment without	delivered to the following	statement:	
the applicable	regulations of the U.S. D.O.	TA	-			Shipper Si		- Carlos	and all the second	
Date:		19-			$p_{i}(d) \in$		J			
emergency re emergency re Accepted in s	CARRIÉR SIGN wiedges receipt of packages isponse information was mad sponse guidebook of equival good order and condition, to ons:	and required placards. le available and/or carr ent documentation in ti unless otherwise stat	Carrier certific ier has the U.S he vehicle. ed herein.	05		This is to certify the	DNSIGNEE SIGNATURE at the above named property is received Signature:	in good orde	r, except as noted	
Carrier										
	Signature					Date:		-		
Date:	ons: Signature:					Date:		- // 1		

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RECEIVED AF TOTALD (2)	VERTIV.	ordenie d pack	ATE AGREE	MENT" or the CO while marked our	3NTRACT bet	ween sta S estimat as	cper an	Center in effect on the date of shipment, the property described below one. The BB of Lading is not subject to any tarific or classifications when	u in personnet sold	l order except semined or filed	
SHIP FROM VERTIV (LIEBERT) CORPORATION 3040 SOUTH 9TH IRONTON. OH 45638 UNITED STATES Contact. LISA SETTLE Email: Isa.settle@vertiv.com Phone: 740-547-5169						Bill of Lading Number: 101100718750					
	oper Reference ent Primary ID):	5010563									
	Pickup Date	03-25-202	4 12:00 A	merica/New_	York			CARRIER: C S D EXPRESS INC			
SHIP TO QUALITY TECHNOLOGY SERVICES LLC 16175 JOHN GLENN PKWY OLATHE, KS 65061 UNITED STATES Contact. MICHAEL KEPNER Email:						SCAC: CSXD Service Level: Pro number:					
Consi	423-883-9655 gnee Reference	PO-02088	6					Trailer number(s): Seal Number(s);			
(Olier)	Secondary ID): Delivery Date	03.07.000	4 09 00 4	merica/Chica;				Carrier Contact Phone: Equipment Group: 53FT_DV			
12831	V (LIEBERT) COR WESTLINKS DRM WYERS, FL 33913	PORATIO /E I UNITED 1					FOR	Freight Terms: Prepaid Payment Contact: Name: Email: Phone: MATION Commodity Description	LTL O		
Qty	PACKAG			WEIGHT	CUBE	Haz Mat	handlin	imodities requiring special or additional care or attention in ng or stowing must be so marked and packaged is to ensure transportation with ordinary care. See Section 2(a) of NMFC	NMFC #	CLASS	
8	PALLET		1	8,000	2,129	N	AIR C	Item 360 ONDITIONING EQUIPMENT		125.0	
	ID A011.0X00192895-	9/1	(12000		0.00	0.0010	767				
8 Carrier	liability is for actu	al loss purs		8,000 U.S.C. § 147	and the second	GRAN e Octob	Address and the second	NL 97 and may have limits of liability as per mutual cor	ntract.		
packaged to the app Shipper	8) certify that the above marked and labeled acable regulations of Signature: 3-3.5-34	and are in pro	ials are pro	perly classified	l, described, tation accort	ding	with The othe	ect to Section 7 of Conditions; if the shipment is to be a out recourse on the consignor, the consignor shall sign Carrier shall not make delivery of this shipment without r lawful charges. Oper Signature: <u>VERTIV CO</u>	the following s	tatement:	
emergenc emergenc Accepted Exception	knowledges receipt of y response information y response guidebook in good order and c	was made a of equivalent ondition, uni	d required tvallable ar t document less other	placards. Can id/or carrier ha lation in the vel	s the U.S. D hicle.	στ	ł	CONSIGNEE SIGNATURE / PICKUP is to certify that the above named property is received in ac signee Signature:		of as noted.	

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