Royal Zinc.

Bill to:

, ,

National Consolidation Services LLC

Invoice Date: 06/04/2024 Invoice #: 1068676 Terms: NET 30 Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		60 Logistics Boulevard, Walton, KY US 41094 - 101 Alliance Park Dr, Williamston, SC US 29697			
			1	\$1,050.00	\$1,050.00

TOTAL \$1,050.00

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

Carrier Rate and Load Confirmation



Load Number: 1068676 Date: 06/03/2024 Equipment Type: Not Specified PRO Number: National Consolidation Services 465 West Crossroads Parkway Bolingbrook, IL 60440 Merunas Juska m.juska@uc.group

Carrier: ZIGI FREIGHT INC Contact: RIKI KOVACEVIC, (p) 16304857370 (f) Bill of Lading Number: 1068676

Shipper Pickup (Stop 1)

L'Oreal-WALT KY
60 Logistics Boulevard
Walton, KY US 41094
Expected Date: 06/03/2024
Shipping/Receiving Hours: 04:00-20:00
Appointment Required: Yes
Appointment Time: 11:00

Pickup Instructions: Shipper References: Pickup/Delivery Number: 883919906 EDI References:

Consignee Delivery (Stop 2)	
Walgreens-ANDE SC	Delivery Instructions: Scheduled Date: 06/04/2024 Scheduled
101 Alliance Park Dr	Time: 07:00 Est. Unload Hours: 3.5
Williamston, SC US 29697	Consignee References:
Expected Date: 06/04/2024	Pickup/Delivery Number: K3542
Shipping/Receiving Hours:	EDI References:
Appointment Required: Yes	
Appointment Time: 07:00	

				Shipment li	nformation		
Hand	ling Unit	Packa	Package				
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number	PO #
16	Pallets	5076	Pallet Position	27140 lbs	Freight Of All Kind	ltem 1 (70)	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,050.00
Total Cost	USD 1,050.00

Requirements

Carrier is required to update the link on this rate confirmation with arrival and departure times to/from pickup and delivery as well as provide a minimum of 1 location update per day. Carrier can also notify Carrier Rep with arrival/departure times to/from pickup/delivery but the link is <u>PREFERRED</u>. Report any delays/detention ASAP. Main line is 630-389-4401 and the email is <u>CSM@UC.GROUP</u>. If a carrier needs assistance after hours, please contact <u>AFTERHOURS</u> and <u>CSM@UC.GROUP</u>.
Detention, other accessorial requests and POD must be submitted within 24 hours of delivery to <u>CSM@UC.GROUP</u>.

• NCS reserves the right to refuse any accessorials not reported within 24 hours of occurance

Carrier engaged in double-broker activity shall forfeit any compensation due under this Rate Confirmation, no exceptions. Will refer any instance of double-broker activities to federally regulated authorities.
Carrier Invoice and supporting paperwork such as proof of delivery, lumper receipts (if applicable) and any other pertinent documents have to be submitted to <u>CarrierAP@uc.group</u> in order to be processed.

Detention / Layover Policy

- Detention: \$50 per hour
 - 2 hours free if on-time for appt, \$50/hour thereafter, chargeable in 15 minutue increments with a max of \$250, after that we pay layover.
 - Driver or carrier dispatcher must notify NCS carrier team (<u>CSM@UC.GROUP</u>) of potential detention at 1 hour and 45 minutes after arrival at either shipper or receiver. IF THIS IS NOT DONE, NCS RESERVES THE RIGHT TO REFUSE ANY DETENTION REQUEST
 - Detention is NOT added to the layover fee once it hits 8 hours
- Driver Assisted Load/Unload: \$50 flat fee
 - Driver or Dispatcher from the carrier must reach out to their carrier sales representative for approval BEFORE performing the service. If the service is performed PRIOR to NCS approval, NCS reserves the right to deny any carrier charges associated with Driver Assist Load/Unload
- TONU (Truck Order Not Used) \$250 Flat Fee
- Layover: \$250 Flat Fee (per 24 hours)
 - Layover applies after 8 total hours at a shipper or receiver which includes the first 2 free hours.
- Stops In-Transit: \$50 (per extra stop)

Penalties and Fines

- Missed Pickup / Delivery: \$50 Per Occurance
 - PICKUPS: Carrier must inform <u>CSM@UC.GROUP</u> within 4 hours of pickup appointment or pickup date that they cannot make the agree upon pickup time and provide the reason.
 - DELIVERIES: Carrier must inform <u>CSM@UC.GROUP</u> within 24 hours of a delivery appointment or date that they cannot make the agreed upon delivery time and provide the reason
- BOL and POD Not Submitted in 24 hours: \$50

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