

**Bill to:**

National Consolidation Services LLC

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,
,

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



National Consolidation Services
465 West Crossroads Parkway
Bolingbrook, IL 60440
Merunas Juska
m.juska@uc.group

Load Number: 1068676
Date: 06/03/2024
Equipment Type: Not Specified
PRO Number:

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

Shipment Information							
Handling Unit		Package					
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	PO #
16	Pallets	5076	Pallet Position	27140 lbs	Freight Of All Kind	Item 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 **PREFERRED**. Report any delays/detention ASAP. **Main line is 630-389-4401 and the email is CSM@UC.GROUP** If a carrier needs assistance after hours, please contact **AFTERHOURS** and **CSM@UC.GROUP**.
- Detention, other accessorials requests and POD must be submitted within 24 hours of delivery to **CSM@UC.GROUP**

- **NCS reserves the right to refuse any accessorials not reported within 24 hours of occurrence**

3. 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.
4. Carrier Invoice and supporting paperwork such as proof of delivery, lumper receipts (if applicable) and any other pertinent documents have to be submitted to CarrierAP@uc.group 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 (CSM@UC.GROUP) 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 CSM@UC.GROUP 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 CSM@UC.GROUP 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

Date: 06/03/2024

BILL OF LADING

Page: 1

SHIP FROM

Name: L'Oreal USA - Walton
 Address: 60 Logistics Blvd
 City/State/Zip: Walton KY 41094
 SID#: 883919906 FOB: ☐

Bill of Lading Number: 00960181000093520



(402)00960181000093520

SHIP TO

Name: WALGREENS DC 18 - ANDERSON, SC
 Address: 101 ALLIANCE PARKWAY DR
 City/State/Zip: WILLIAMSTON SC 29697
 CID#: FOB: ☐

CARRIER NAME: National Consolodation Services

Trailer number: 251826

Seal Number: 81885

SCAC: NCST

Pro number:



(9012K)NCST

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SYNCADAC/O L'OREAL CPD -LOREALUSA
 Address: PO BOX 3001
 City/State/Zip: NAPERVILLE IL 60566

SPECIAL INSTRUCTIONS:

Hazardous Material Emergency - Call INFOTRAC emergency contact +1-800-535-5053 (DAY OR NIGHT)

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐
☐
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Additional Shipper Info
4545598554	99 ctns	1108 lb	
4545598673	4977 ctns	26271 lb	
GRAND TOTAL	5076	27379 lb	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2721	ctns	16134 lb		SHAMPOOS OR CONDITIONERS	59320	60
		2355	ctns	11245 lb		TOILET PREPARATIONS, NOI	59420	70
22	PALL	5076	ctns	27379 lb		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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 DOT.

DB 6/3/24

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Pedro Sanchez

Date: 06/03/2024

BILL OF LADING

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SHIP FROM		SHIP TO	
Name:	L'Oreal USA - Walton	Name:	WALGREENS DC 18 - ANDERSON, SC
Address:	60 Logistics Blvd	Address:	101 ALLIANCE PARKWAY DR
City/State/Zip:	Walton KY 41094	City/State/Zip:	WILLIAMSTON SC 29697
SID#:	883919906	CID#:	
FOB:	<input type="checkbox"/>	FOB:	<input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	SYNCADEAC/O L'OREAL CPD -LOREALUSA	Name:	SYNCADEAC/O L'OREAL CPD -LOREALUSA
Address:	PO BOX 3001	Address:	PO BOX 3001
City/State/Zip:	NAPERVILLE IL 60566	City/State/Zip:	NAPERVILLE IL 60566
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Hazardous Material Emergency - Call INFOTRAC emergency contact +1-800-535-5053 (DAY OR NIGHT)		Hazardous Material Emergency - Call INFOTRAC emergency contact +1-800-535-5053 (DAY OR NIGHT)	
Bill of Lading Number: 00960181000093520		Bill of Lading Number: 00960181000093520	
CARRIER NAME: National Consolidation Services		CARRIER NAME: National Consolidation Services	
Trailer number: 251826		Trailer number: 251826	
Seal Number: 81885		Seal Number: 81885	
SCAC: NCST		SCAC: NCST	
Pro number:		Pro number:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
(check box)		(check box)	
Master Bill of Lading: with attached underlying Bills of Lading		Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION

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QTY	TYPE	QTY	TYPE		NMFC # CLASS
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		2355	ctns	11245 lb	TOILET PREPARATIONS, NO! 59420 70
22	PALL	5076	ctns	27379 lb	GRAND TOTAL

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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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 DOT.

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☒ By Driver☐ By Driver/pallets said to containDATE: 6/4/24
PLTS/DS Rcvd. 22 K542
SUBJECT TO LATER COUNT/VERIFICATION.

WRAP INTRACT?

CARRIER: Rushmore

CARRIER: Rushmore

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Redw Sandy Paul