



Bill to:
CSD EXPRESS

Invoice Date: 06/14/2024
Invoice #: 147962
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		22370 DAVIS DRIVE SUITE 100, Sterling, VA/Loudoun, VA 20164 - 5710 Green Pointe Dr North, Groveport, OH/Franklin, OH 43125			
			1	\$625.00	\$625.00

TOTAL
\$625.00

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: MILO		Van 53	385	147962
Phone: 630-485-3730	Fax: --			

DRIVER MUST ACCEPT MACROPOINT FOR TRACKING OR FINED \$100.00

Stop Information				Description
Pickup		PO#	P/U#	SI
VERTIV C/O EXCEL GROUP 22370 DAVIS DRIVE SUITE 100 Sterling,VA/LouSterling, VA 20164	Earliest: 06/13/24 08:00 Latest: 06/13/24 16:00		10110073794 4, DN1799291, SO 5012551	MACHINE PARTS
P/U Instructions:				
Delivery		DEL#		
ALPINE POWER SYSTEMS 5710 green pointe dr north Groveport,OH/FraGroveport, OH 43125 Phone: 877-993-8855	Earliest: 06/14/24 08:00 Latest: 06/14/24 15:00			
Del Instructions:				

Load Summary	
Load Stop Count: 2	9,456 LBS
Load Miles: 385	

Pay Information				
Description	Quantity	Rate	Unit	Amount
Line Haul Brokerage	1	\$625.00	FLT	\$625.00
			Total Pay:	\$625.00



**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:

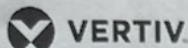
**C.S.D. EXPRESS INC.
3789 GROVEPORT ROAD
COLUMBUS, OHIO 43207
or email to: csdinvoice@unitransinc.com**

<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.

SHIP FROM

VERTIV (LIEBERT) C O EXCEL GROUP
22370 DAVIS DRIVE SUITE 100
STERLING, VA 20164 UNITED STATES
Contact: LOUIS WASSEL
Email: orders@excelgroup.com
Phone: 703-880-1915

Shipper Reference
(Client Primary ID): SO 5012551 DN 1799291

Pickup Date 06-13-2024 16:00 America/New_York

SHIP TO

ALPINE POWER
5710 GREEN POINTE DRIVE N SUITE C
GROVEPORT, OH 43125 UNITED STATES
Contact: DUSTIN FINNEY
Email:
Phone: 614-378-8859

Consignee Reference
(Client Secondary ID): (120) HX400 ? LEASED HOUSING DEVELOPERS

Delivery Date 06-14-2024 08:00 America/New_York

BILL TO

VERTIV (LIEBERT) CORPORATION VERUSD C O DATA2LOGISTICS
12631 WESTLINKS DRIVE
FORT MYERS, FL 33913 UNITED STATES

Special Instructions

Instructions:

5012551 ATTN: Dustin Finney (614) 378-8859; Delivery appointment is needed" ** DO NOT DOUBLE STACK ***

Bill of Lading Number: 101100737944



CARRIER: C S D EXPRESS INC

SCAC: CSXD

Service Level:

Pro number:

Trailer number(s):

Seal Number(s):

Carrier Contact Phone:

Equipment Group: 53FT DV

Freight Terms: Prepaid

Payment Contact:

Name: Email: Matt.gamache@vertiv.com Phone:

CARRIER INFORMATION

PACKAGE		CARRIER INFORMATION				Commodity Description		LTL ONLY	
Qty	Type	WEIGHT (LB)	CUBE (FT3)	Haz 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	
6	SKID	9,456	147	N	BATTERY, WET NON-SPILLABLE. NOT SUBJECT TO REGULATIONS			50.0	
Ship Unit ID: A011.OX0020825-001									
6		9,456	147	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

This is to certify that the above named material is properly identified, described, packaged marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S.D.O.T.

Shipper Signature:

Date:

6.13.24

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: VERTIV CO

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:

6/13/24

CONSIGNEE SIGNATURE / PICKUP DATE

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

Consignee Signature:

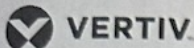
Date:

For hazardous material (or dangerous goods) incident spill, leak, fire, exposure, or accident call CHEMTREC day or night +1 703-740-5970/ 1-800-424-9300 CCN 694831

Date: 13-Jun-24

V1.00

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SHIP FROM

VERTIV (LIEBERT) C O EXCEL GROUP
22370 DAVIS DRIVE SUITE 100
STERLING, VA 20164 UNITED STATES
Contact: LOUIS WASSEL
Email: orders@excelgroup.com
Phone: 703-880-1915

Shipper Reference
(Client Primary ID): SO 5012551 DN 1799291

Pickup Date 06-13-2024 16:00 America/New_York

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Contact: DUSTIN FINNEY
Email:
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Consignee Reference
(Client Secondary ID): (120) HX400 ? LEASED HOUSING DEVELOPERS

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PACKAGE		WEIGHT (LB)	CUBE (FT3)	Haz Mat	Commodity Description 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	LTL ONLY	
Qty	Type					NMFC #	CLASS
6	SKID	9,456	147	N	BATTERY, WET NON-SPILLABLE. NOT SUBJECT TO REGULATIONS		50.0
Ship Unit ID: A011.OX0208825-001		9,456	147	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

This is to certify that the above named material is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Shipper Signature: _____

Date: 6.13.24

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: _____

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

Consignee Signature: _____

Date: 6-14-24

For hazardous material (or dangerous goods) incident spill, leak, fire, exposure, or accident call CHEMTREC day or night +1 703-740-5970/ 1-800-424-9300 CCN 694831

Date: 13-Jun-24

V1.00

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