

**Bill to:**

C.S.D. EXPRESS INC.
3789 GROVEPORT ROAD,
Columbus,
OH,
43207

Invoice Date: 02/28/2024

Invoice #: 123071

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		3219 ROHR RD, Groveport, OH 43125 - 5081 SOUTH VALLEY PIKE Harrisonburg, VA 22801			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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
Attn: BONNIE		Van or Reefer	328
Phone: 630-485-7370	Fax: --	53	Order Number(s) 123071

DRIVER MUST ACCEPT MACROPOINT FOR TRACKING OR FINED \$100.00

DRIVER MUST ACCEPT MACROPOINT FOR TRACKING OR FINED \$100.00

Stop Information				Description
Pickup	PO#	P/U#	SI	
SHASTA 3219 ROHR RD Groveport,OH/FraGroveport, OH 43125	Earliest: 02/27/24 11:00 Latest: 02/27/24 17:00	10456456, 1186976		BEVERAGES
P/U Instructions: DRIVERS MUST WEAR A MASK AT THE SHIPPER				
Delivery	DEL#			
SYSCO VIRGINIA LLC 5081 SOUTH VALLEY PIKE Harrisonburg,VA/HarHarrisonbu rg, VA 22801 Phone:	Earliest: 02/28/24 07:30 Latest: 02/28/24 07:30	CHK4527890 428FEB24		
Del Instructions:				

Load Summary	
Load Stop Count: 2	42,500 LBS
Load Miles: 328	

Pay Information				
Description	Quantity	Rate	Unit	Amount
Line Haul Brokerage	1	\$1,350.00	FLT	\$1,350.00
			Total Pay:	\$1,350.00



**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>
ALLIE CARPENTER	8004436981	(888)285-4124	alliec@unitransinc.com

Carrier must sign & return confirmation to contact above.

Carrier Signature: _____

Driver _____ **Phone** _____ **TRK** _____ **TRL** _____

Date:02/27/2024

SHIP FROM:

Name:SHASTA SALES

Address:A DIVISION OF SHASTA BEVERAGES

3219 Rohr Road

City/State/ZipGroveportOH 43125

ISO #:1186976

Bill of Lading #:1186976

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SHIP TO:

Name:SYSCO VIRGINIA

Location #0000

Address:5081 SOUTH VALLEY PIKE

PO BOX 20020

City/State/ZipHARRISONBURGVA 22801

CARRIER NAME:UNIVERSITY CORP.

Trailer Number:HT367112

Seal Number(s):0341273

SCAC:UNEC

Pro Number

SPECIAL INSTRUCTIONS:

540-434-0761

Appointment: 02/27/2024 12:00

In 11:20 Out 12:20

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

PrepaidXCollect3rd Party

PROTECT FROM FREEZING!

CUSTOMER ORDER #:27096650

Master Bill of Lading: with attached

(check box)underlying Bills of Lading

CARRIER INFORMATION								
HM	Quantity	UOM	WEIGHT	Item Number	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 NMFC # CLASS
	350.00	CA	9940.00	42200	48/8 OZ CAN			
	490.00	CA	13916.00	11909	SHA 48/8 OZ CAN COLA			
	70.00	CA	1988.00	11915	SHA 48/8 OZ CAN GINGER ALE			
	280.00	CA	7420.00	11914	SHA 48/8 OZ CAN TWIST			
	140.00	CA	3710.00	12209	SHA 48/8 OZ CAN COLA DIET			
				12215	SHA 48/8 OZ CAN GIN ALE DT			
	60.00	CA	2142.00	42200	15/1L PET			
				14815	SHA 15/1L PET GIN ALE DT			
	80.00	CA	1984.00	42200	24/100Z GL			
				14207	SHA 24/100Z GL CLUB SODA			
	21.00	EA	1344.00	886	PALLETS RENTED/PURCHASED			
					CHEP PALLETS			
NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR DATE / MISSED APPOINTMENTS AND / OR FINES INCURRED AT DELIVERY.								
	1470.00		42444.00					
GRAND TOTAL								

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

COD Amount: \$

Fee Terms: CollectPrepaid

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.

LOADED BY / DATE

SHASTA 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 U.S. DOT.

CUSTOMER RESPONSIBLE FOR RETURN

Trailer Loaded:

DATE:2-27-24

TIME:

By Shipper

By Driver

PALLETS

Freight Counted:

DATE:2-27-24

TIME:

By Shipper

By Driver/pallets said to contain

By Driver / Pieces

RECEIVER SIGNATURE

DATE / TIME

CARRIER, PER

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 or equivalent documentation in the vehicle.

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