

**Bill to:**

National Consolidation Services LLC

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,

Invoice Date: 07/31/2024

Invoice #: 1084535

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		98 Excellence Way, Vonore, TN US 37885 - 700 North Woods Drive, Fountain Inn, SC US 29644			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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
Carlos Rapalino
+1 6303894538 (phone)
c.rapalino@uc.group

Load Number: 1084535
Date: 07/30/2024
Equipment Type: Not Specified
PRO Number:

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

Shipper Pickup (Stop 1)	
Glaxo-VONO TN 98 Excellence Way Vonore, TN US 37885 Expected Date: 07/30/2024 Shipping/Receiving Hours: 13:00-22:00 Appointment Required: Yes Appointment Time: 13:00	Pickup Instructions: Shipper References: Pickup/Delivery Number: 1084535 or B24205M00771

Consignee Delivery (Stop 2)	
NCS-FOUN SC 700 North Woods Drive Fountain Inn, SC US 29644 Expected Date: 07/31/2024 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: No Appointment Time: 09:00	Delivery Instructions: email scdeliveryappointments@uc.group for ETA delivery appointments (Mon -Sat) Consignee References: Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	PO #
23	Pallets	2677	Pieces	20173 lbs	No Description	Item 1	

Carrier Fees

Description	Cost
Net Freight Charges	USD 850.00
Total Cost	USD 850.00

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 accessories 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



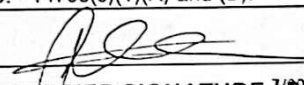
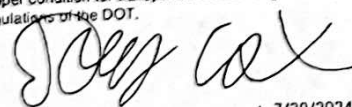
- Detention: \$50 per hour
 - 2 hours free if on-time for appt, \$50/hour thereafter, chargeable in 15 minutue increments with a max of \$250, after that we pay layover.
 - Driver or carrier dispatcher must notify NCS carrier team (CSM@UC.GROUP) of potential detention at 1 hour and 45 minutes **after** 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: 07/30/2024

BILL OF LADING

Ship From:		Bill of Lading Number: 2420500771 33478	
Name: C/O Exel Inc. d/b/a DHL Supply Chain Haleon US Services Inc. Haleon Southeast Distribution Center Address: 98 EXCELLENCE WAY City/State/Zip: VONORE, TN 37885 DEA#: RE0418562		 2420500771 33478	
Ship To:		Carrier Name: NCST	
Name: WALGREENS Address: DISTRIBUTION CTR 01 15998 WALGREENS DRIVE City/State/Zip: JUPITER, FL 33478		Seal number(s): 694678 Must arrive by 07/31/2024 Carrier to call for delivery appointment. Pro Number: 2420500771	
Prepaid Freight Charges Bill To:		 2420500771	
Name: CTSI Address: Attn: GSK - Consumer 5100 Poplar Avenue, 15th Floor City/State/Zip: Memphis, TN 38137 USA		Freight Charge Terms: (freight charges are prepaid unless marked) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
CARRIER INSTRUCTIONS: DO NOT BREAK STRETCHWRAP. DO NOT SPLIT SHIPMENT! 24 Hour Emergency Contact: Haleon via Verisk 3E Global Incident Response Contract Number: 334878 Telephone: +(1) 760 476 3971 (In country) +(1) 760 476 3962 or +(1) 866 519 4752 (International) Appointment Number: DHL Shipment ID: B24205M00771 33478			
Customer Order Information			
CUSTOMER PO NUMBER	# Cases	Loc #	PO Type
4547325311	34		
4547323806	2643		
	0		
	0		
	0		
GRAND TOTAL	2677		
Carrier Information			
HANDLING UNIT		WEIGHT	H.M. (X)
QTY	TYPE		
2677.0	CASES	20174	
27.0	WHITE	1161	
***** Pallet Weight Waived *****			
2677 CASES	27 PALLETS	20174	GRAND TOTAL
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		CARRIER SIGNATURE / PICKUP DATE  7/30/2024	
SHIPPER SIGNATURE/DATE <small>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.</small>  7/30/2024 07:29 PM		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallet said to contain <input type="checkbox"/> By Driver/Pieces	
		Trailer Number: 97037NCST07302024 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.	

Date: 07/30/2024

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BILL OF LADING

Ship From:

Name: C/O Exel Inc. d/b/a DHL Supply Chain
Haleon US Services Inc.
Haleon Southeast Distribution Center
Address: 98 EXCELLENCE WAY
City/State/Zip: VONORE, TN 37885
DEA#: RE0418562

check
IN: 3:30 PM
OUT: 7:30 PM

Ship To:

Name: WALGREENS
Address: DISTRIBUTION CTR 01 15998 WALGREENS DRIVE

City/State/Zip: JUPITER, FL 33478

Prepaid Freight Charges Bill To:

Name: CTSI
Address: Attn: GSK - Consumer 5100 Poplar Avenue, 15th Floor
City/State/Zip: Memphis, TN 38137 USA

Bill of Lading Number: 2420500771 33478



Carrier Name: NCST

Seal number(s): 694678

Must arrive by 07/31/2024

Carrier to call for delivery appointment.

Pro Number: 2420500771



Freight Charge Terms: (freight charges are prepaid unless marked

Prepaid ☒ Collect ☐ 3rd Party ☐

CARRIER INSTRUCTIONS:

DO NOT BREAK STRETCHWRAP. DO NOT SPLIT SHIPMENT! 24 Hour Emergency Contact: Haleon via Verisk 3E Global
Incident Response Contract Number: 334878 Telephone: +(1) 760 476 3971 (In country) +(1) 760 476 3962 or +(1) 866 519 4752 (International)

Appointment Number:
DHL Shipment ID: B24205M00771 33478

Randy Uad 7-30

Customer Order Information

CUSTOMER PO NUMBER	# Cases	Loc #	PO Type	Dept.	Deliveries	Pallets	Weight
4547325311	34				2124168928	1	297
4547323806	2643				2124168904	26	19877
	0						
	0						
	0						
GRAND TOTAL	2677						

Carrier Information

HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	NMFC #	CLASS
2677.0	CASES	20174		Drugs or Medicines NOI	58770-SUB8	85.0
27.0	WHITE	1161				

***** Pallet Weight Waived *****

2677 CASES	27 PALLETS	20174	GRAND TOTAL		
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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 of the DOT.

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.

/ 7/30/2024 07:29 PM

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Trailer Number: 97037NCST07302024

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.