Royal 3inc.

### Bill to:

, ,

National Consolidation Services LLC

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**



Load Number: 1084535 Date: 07/30/2024 Equipment Type: Not Specified PRO Number: National Consolidation Services 465 West Crossroads Parkway Bolingbrook, IL 60440 Carlos Rapalino +1 6303894538 (phone) c.rapalino@uc.group

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

Shipment Information										
Handling Unit Package			е							
Qty	Туре	Qty	Туре	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						

## <u>Requirements</u>

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. <u>Detention / Layover Policy</u>

- 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

Date: 07/30/2024				BILL C	OF LAD	ING			Page 1		
Ship From:						ading N	umber: 24205	0077	1 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					Bill of Lading Number: 2420500771 33478						
City/State/Zip: V	ONORE, TN 37885	OUT T	: 50		Carrie	Name:	NCST				
DEA#: RE04185	62				1						
Ship To:						Seal number(s): 694678					
Name: WALGREENS Address: DISTRIBUTION CTR 01 15998 WALGREENS DRIVE						Must arrive by 07/31/2024 Carrier to call for delivery appointment.					
	JPITER,FL 33478	arges Bill To:	1000		Pro Nur	nber:	2420500771				
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Date: 07/30/2024		1 Deserve	E	BILL O	F LADIN	١G		Page 1			
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 OUT:7:30 PM					Bill of Lading Number: 2420500771 33478						
DEA#: RE04185					Carrier	Name:	NCST				
Ship To:											
Name: WALGREENS Address: DISTRIBUTION CTR 01 15998 WALGREENS DRIVE						Seal number(s): 694678 Must arrive by 07/31/2024 Carrier to call for delivery appointment.					
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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								1)			
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