



3789 GROVEPORT ROAD  
COLUMBUS, OH 43207  
Carrier Rate Confirmation

Carrier Information		Equipment		
Carrier: ZIGI FREIGHT INC		Equip.	Miles	Order Number(s)
Attn: BILL		Van 53	363	165525
Phone: 630-566-1257	Fax: --			

**DRIVER MUST ACCEPT MACROPOINT FOR TRACKING OR FINED \$100.00**

Stop Information				Description
<b>Pickup</b>		PO#	P/U#	SI
RRD HEBRON	Earliest: 09/12/24 20:00		106871203	
190 MILLIKEN DR	Latest: 09/12/24 20:00			NEWSPAPER INSERTS
Hebron, OH/LicHebron, OH				
43025				

**P/U Instructions:** All drivers Live and Drop are to be instructed by IO when checking in to chock their wheels when dropping a trailer in the door. Additionally, Live drivers are to be given an airline lock and an instruction sheet.

<b>Delivery</b>		DEL#
DC BOLINGBROOK	Earliest: 09/13/24 07:00	BOL0913070
1000 WINDHAM PKWY	Latest: 09/13/24 07:00	0-00003
Bolingbrook, IL/WilBolingbrook,		
IL 60490		
Phone: --		

**Del Instructions:** All drivers Live and Drop are to be instructed by IO when checking in to chock their wheels when dropping a trailer in the door. Additionally, Live drivers are to be given an airline lock and an instruction sheet.

Load Summary	
Load Stop Count: 2	43,500 LBS
Load Miles: 363	

Pay Information				
Description	Quantity	Rate	Unit	Amount
Line Haul Brokerage	1	\$700.00	FLT	\$700.00
			<b>Total Pay:</b>	<b>\$700.00</b>



**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 cosignee 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>
LORI STEIGERWALD	8004436981	(888)285-4124	loris@unitransinc.com

**Carrier must sign & return confirmation to contact above.**

**Carrier Signature:** Bill Carson

**Driver** \_\_\_\_\_ **Phone** \_\_\_\_\_ **TRK** \_\_\_\_\_ **TRL** \_\_\_\_\_



## INVOICE

**BILL TO:**  
C S D EXPRESS INC  
3789 GROVEPORT ROAD  
COLUMBUS, OH 43207

**INVOICE DATE:** 09/13/2024  
**INVOICE #:** 165525  
**TERMS:** NET 30  
**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		190 Milliken Dr, Hebron, OH 43025 - 1000 Windham Pkwy, Bolingbrook, IL 60490			
		Freight Income	1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

### 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**



## LSC Logistics Truck Load Straight Bill Of Lading

Received, subject to LSC Logistics' Motor Freight Tariffs, contracts and agreed rates [waiving all other tariffs and conflicting statutes pursuant to 49 USC §14101(b)] in effect on the date of the issue of this bill of lading, the property described below, except as noted (contents and conditions of contents of package unknown), marked consigned and destined as shown below, which carrier agrees, without brokering, to carry to destination with a common carrier responsibility pursuant to 49 USC §14706, excluding released value unless agreed to in writing, with scheduled delivery time of the essence waiving any right of reasonable dispatch for payment within 30 days of presenting a clear delivery receipt. Shipper accepts these terms for himself and his assigns.

Bill of Lading Number: 000021743  


### FROM

RRD HEBRON  
 190 MILLIKEN DR  
 HEBRON, OH 43025-9657  
 7409298010


Subject to Section 7 of conditions of applicable bill of lading, if this 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

SHIP DATE:  
 12-Sep-2024

**LIVE DRIVER**

### CARRIER DETAILS

DELIVERY CARRIER: University Corp TRAILER/CAR NO: WINDTHUR912 MANIFEST: 106871203  


Signature of Consignor: \_\_\_\_\_

### DELIVERY DETAILS

DELIVERY ADDRESS:  
 DC WINDHAM PKWY  
 1000 WINDHAM PKWY  
 BOLINGBROOK, IL 60490-3507

STOP SEQUENCE: 1

Unique ID	Order Number	Job List	Job Title	Destination	Product	Copies	Weight
MWNNK00595615	117371731	49561.02V	UPSWELL	SCF RICHMOND VA RPDC	UPSWELL ((308957))	4,364	140.1
MWNNK00595616	117371736	49561.02V	UPSWELL	SCF NORFOLK VA LPC 233	UPSWELL ((308957))	2,975	107.9
MWNNK00595625	117371737	49561.02X	UPSWELL	SCF NORTHERN VA 220	UPSWELL ((308957))	5,315	158.9
Total Pallets:				3		12,654	406.9
Stop Totals:				3		12,654	406.9
Truck Totals:				3			

SLC 9-13-24 ABAND D-50

Run By: nross  
 9/12/2024