



INVOICE

BILL TO:

NATIONAL CONSOLIDATION SERVICES LLC
465 WEST CROSSROADS PARKWAY
BOLINGBROOK, IL 60440

INVOICE DATE: 12/04/2024**INVOICE #:** R67558**TERMS:** NET 30**DUE DATE:** 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		1520 Southwest 5th Court, Pompano Beach, FL US 33069 - 465 Crossroads Parkway, Bolingbrook, IL US 60440			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 (duplicate)
465 West Crossroads Parkway
Bolingbrook, IL 60440
Carlos Rapalino
+1 6303894538 (phone)
c.rapalino@uc.group

Load Number: 1217572

Date: 11/29/2024

Equipment Type: Not Specified

PRO Number:

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Bill of Lading Number: 1217572

Shipper Pickup (Stop 1)

Lifewear-POMP FL
1520 Southwest 5th Court
Pompano Beach, FL US 33069
Expected Date: 12/02/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:

Pickup Instructions: Non-Stackable class 70 NMFC 056828
Shipper References:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

NCS-BOLI IL
465 Crossroads Parkway
Bolingbrook, IL US 60440
Expected Date: 12/04/2024
Shipping/Receiving Hours: 07:00-18:00
Appointment Required: Yes
Appointment Time: 10:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	PO #
4	Pallets		Cases	1934 lbs	Commodity	Item	
3	Pallets		Cases	1327 lbs	Commodity	Item	
5	Pallets		Cases	2740 lbs	Commodity	Item	
4	Pallets		Cases	2089 lbs	Commodity	Item	
4	Pallets		Cases	1610 lbs	Commodity	Item	
2	Pallets		Cases	987 lbs	Commodity	Item	
3	Pallets		Cases	1706 lbs	Commodity	Item	
4	Pallets		Cases	2005 lbs	Commodity	Item	

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

Requirements

1. 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.**

2. Detention, other accessorial 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, lump sum 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 30 minute 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 Occurrence
 - PICKUPS: Carrier must inform CSM@UC.GROUP within 4 hours of pickup appointment or pickup date that they cannot make the agreed 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

11/27/2024

MASTER BILL OF LADING

Door #10

Page: 1 of 1

Ship From:		NCS Carrier Load Number: 1217572
Name:	Lifewear-POMP FL	
Address:	1520 Southwest 5th Court	
City, ST Zip:	Pompano Beach, Florida 33069	
Ship To:		Carrier Name: Trailer Number:
Name:	NCS-FOUN SC	
Address:	700 North Woods Drive	
City, ST Zip:	Fountain Inn, South Carolina 29644	

Freight Charges: (This Master BOL is for movement from origin to NCS and for Carrier billing purposes only)

Prepaid: _____ **Collect:** ☒ 3rd Party: _____

Special Instructions:

****Individual prepaid bills of lading should be attached to shipment. In lieu of individual prepaid BOL's below section may be used for each DC when all detailed information is completed. For Master Bill of Lading, use ONLY the TOTALS line. HazMat shipments must follow D.O.T. regulations required to properly identify freight.

Customer Order Information				NMFC No	Class
Pallets	Cases	Weight	Commodity Description		
29	3161	14398	Freight of All Kinds		
Carrier Information				PO Numbers	PRO#
Pallets	Cases	Weight	HM	Commodity Description	
5	659	2740	()	Walgreens-WAXA TX	1217439
4	390	1934	()	Walgreens-PERR OH	1217440
4	447	2089	()	Walgreens-ANDE SC	1217441
3	300	1327	()	Walgreens-CONN CT	1217442
4	404	1610	()	Walgreens-MORE CA	1217443
2	196	987	()	Walgreens-WOOD CA	1217444
3	349	1706	()	Walgreens-WIND WI	1217445
4	416	2005	()	Walgreens-MTVE IL	1217446
29	3161	14398		TOTALS	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B) and NCS Rules Tariff 100.

Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>V. Gonzalez-Cardenas</i> 11/29/24	Trailer Loaded: By Shipper _____ By Driver _____	'Freight Counted: By Shipper _____ By Driver(pallets) _____	'Carrier Signature/Date: 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. Property described above is received in good order, except as noted.
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NATIONAL CONSOLIDATION SERVICES, LLC

DATE 12-4-24

CARRIER 2161 INT? Y OR N

P MANE 12.572 TRAILER# H03240

CASES REC'D 87C WRAP INT? Y OR N

CASES OVER PLTS REC'D 29

X mariss SHORT DAMAGED