



## INVOICE

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

**INVOICE DATE:** 01/21/2025  
**INVOICE #:** R74020  
**TERMS:** NET 30  
**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		1210 Norwood Ave, Urbana, OH 43078, USA - 1300 Anderson Blvd, Greenfield, IN 46140, USA			
		Freight Income	1	\$450.00	\$450.00

<b>TOTAL</b>
\$450.00

**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	Order Number(s)
Attn: JOEY		Van 53	122	189353
Phone: 321-465-5667	Fax: --			

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

Stop Information				Description
<b>Pickup</b>		PO#	P/U#	SI
ORBIS URBANA	Earliest: 01/21/25 16:00		83766672	
1210 NORWOOD AVE	Latest: 01/21/25 16:00			PLASTIC TOTES
Urbana,OH/ChaUrbana, OH				
43078				

**P/U Instructions:** Orbis requires drivers to verify loads are blocked and braced with load bars or straps - no reefers - **LOAD MUST TRACK ON MACROPOINT FROM PICKUP TO DELIVERY.. PLEASE EMAIL POD TO ORBISCSXD@UNITRANSINC.COM OR TEXT TO 740-337-6580.**

<b>Delivery</b>		DEL#
INDIANA AUTOMOTIVE	Earliest: 01/21/25 00:01	83766672
FASTENERS	Latest: 01/22/25 23:59	
1300 ANDERSON BLVD		
Greenfield,IN/HanGreenfield, IN		
46140		
Phone:		

**Comment: 24 HOUR RECEIVER**

**Del Instructions:**

Load Summary	
Load Stop Count: 2	28,000 LBS
Load Miles: 122	

Pay Information				
Description	Quantity	Rate	Unit	Amount
Line Haul Brokerage	1	\$450.00	FLT	\$450.00
<b>Total Pay:</b>				<b>\$450.00</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>
MISSY SPAULDING	8004436981	(888)285-4124	MSPAULDING@UNITRANSINC.COM

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

**Carrier Signature:** Joey Cimbaljevic

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





83766672

## STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 83766672

Bill Date: 01/21/2025

Load Number: LD117349

Charge Type: Prepaid &amp; Add Quoted

Consignee: 37604

INDIANA AUTO FASTENERS  
1300 W ANDERSON BLVD  
GREENFIELD IN 46140

PLACE PRO LABEL HERE

Shipper:

ORBIS Corporation  
Urbana Facility  
1210 Norwood Ave  
URBANA OH 43078-1975

ITEM	MATERIAL	DESCRIPTION	QUANTITY UOM	NET WT UOM
359	46008318	45X48 SFP PALLET BLK HS TOYOTA Sold To Purchase Order: GT250116-0001 Order Number: 92072000 Freight Class: 125 NMFC Code: Pallet,Rack steel/plastic NMFC 150390 S5	500 EA	18,000 LB
362	46008319	45X48 MP3 TOPCAP CISC BLK HS/RFID TOYOTA Sold To Purchase Order: GT250116-0001 Order Number: 92072000 Freight Class: 125 NMFC Code: Plastic Articles NMFC 156600 S5	500 EA	8,350 LB
400	TRTL	LOGISTICS SERVICES CHARGE TL Sold To Purchase Order: GT250116-0001 Order Number: 92072000	1 EA	

Trailer Number: PTL2244731  
Seal Number: 51242009Aung Laga  
01-21-25

## Billing Address for Prepaid Freight:

ORBIS CORPORATION  
ORBIS c/o Williams and Associates Inc  
405 East 78th St  
Bloomington, MN 55420NOTE: Where the rate is dependent on the value, shippers are required to state specially in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding:

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:  
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.Signed: ORBIS *is a subsidiary of Menasha Corporation*  
(Signature of Consignor)RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, 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 above which said carrier 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 the 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 bill of lading terms and conditions in the governing classification on the date of the shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 Department of Transportation.

CARRIER:

CSD EXPRESS INC

SHIPPER SIGNATURE  
*Dara S. Benson*

DATE

CARRIER SIGNATURE

WEIGHT

26,350 LB

CONSIGNEE

DATE

CARRIER PICKUP DATE

FREIGHT TERMS

PREPAID

SKIDS

25

CARTONS