



## INVOICE

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

**INVOICE DATE:** 02/07/2025  
**INVOICE #:** R76303  
**TERMS:** NET 30  
**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		1145 S Conwell Avenue, Willard, OH 44890 - 1125 North Ellis Road, Jacksonville, FL 32254			
		Freight Income	1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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: MILO		Van 53	900	191701
Phone: 630-485-3730	Fax: --			

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

Stop Information				Description
<u>Pickup</u>		PO#	P/U#	SI
LAKESIDE BOOKS - WILLARD	Earliest: 02/06/25 06:00	6687981,	400477	
1145 S CONWELL AVENUE	Latest: 02/06/25 22:00	6687985		BOOKS
Willard, OH/HurWillard, OH				
44890				

**P/U Instructions: ANY AFTER HOURS ISSUES GETTING LOADED PLEASE CALL 567-224-5364 OR 419-933-5550**

Delivery DEL#

FL - FLORIDA SCHOOL BOOK Earliest: 02/07/25 08:00  
1125 NORTH ELLIS ROAD Latest: 02/07/25 15:00  
ELLIS & DOOLITTLE ROADS  
JACKSONVILLE, FL/JACKSON  
VILLE, FL 32254  
Phone:

**Comment: can del fri or mon**

**Del Instructions:**

Load Summary	
Load Stop Count: 2	34,663 LBS
Load Miles: 900	

Pay Information				
Description	Quantity	Rate	Unit	Amount
Line Haul Brokerage	1	\$2,300.00	FLT	\$2,300.00
			<b>Total Pay:</b>	<b>\$2,300.00</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 consignee 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>
TODD BURNS	8004436981	(888)285-4124	toddb@unitransinc.com

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

**Carrier Signature:** Milo Morrison

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



Date: 02/05/2025

# BILL OF LADING

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## SHIP FROM:

Name: LAKESIDE BOOKS - WILLARD

Address: 1145 S CONWELL AVENUE

City/State/Zip: WILLARD, OH 44890

SID# MGH100363576

☐ FOB

Bill of Lading Number: MGH100363576

## SHIP TO:

Name: FL - FLORIDA SCHOOL BOOK

Location#:

Address: 1125 NORTH ELLIS ROAD

ELLIS & DOOLITTLE ROADS

City/State/Zip: JACKSONVILLE, FL 32254

CID#

☐ FOB

PO#: 6687981, 6687985

Appointment:

Carrier Name: CSD Express Inc.

Trailer Number: 032736

Seal Number(s): 169864

SCAC: CSXD

Pro Number: 191701

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: McGraw Hill c/o Managed Trans-FedEx Supply Chain

Address: 1400 Lombardi Ave Ste 204

City/State/Zip: Green Bay, WI 54304

## ADDITIONAL REFERENCES

Pick Up # - 400477

Customer # - ELEMENTARY

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

☒ Prepaid

☐ Collect

☒ 3rd Party

☐ Master Bill of Lading with attached underlying Bills of Lading

P.S.B.O 2/7/25  
Giovanni Gourdin

NOTICE OF GPS TRACKING: The cargo contained in this shipment may be equipped with electronic tracking devices. By accepting and transporting this shipment, the driver and carrier acknowledge and consent to the use of such tracking technology for the purposes of monitoring the location, status, and security of the cargo. Any data collected from these tracking devices may be accessed and utilized by the shipper in accordance with applicable laws and regulations. Driver and Carrier's acceptance of and continued transport of this shipment shall be deemed acceptance and agreement to electronic monitoring.

Quantity	UOM	COMMODITY DESCRIPTION	PLT WGT	NMFC	CLASS	ORDER NUMBER
153	CAS	DONALD BEAR - READING WONDERS FLORIDA READING WRIT	3383		65.0	51654675
1955	CAS	DONALD BEAR - READING WONDERS FLORIDA READING WRIT	31280		65.0	51654675

No Emergency Information

GRAND TOTAL

34,663

Total Pallets: 26.0

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

X \_\_\_\_\_ Carrier Signature

SHIPPER SIGNATURE / DATE	TRAILER LOADED:	FREIGHT COUNTED:	CARRIER SIGNATURE / PICKUP 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 Department of Transportation	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
X _____ Shipper Signature - Badge# and Department#			Property described above is received in good order, except as noted.