



Bill to:  
ZIP LINE LOGISTICS

Invoice Date: 06/25/2023  
Invoice #: 0497047  
Terms: NET 30  
Due Date: 07/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		2388 Monroe Dr, Gainesville, GA, USA - 300 Enterprise Rd, Johnstown, NY, USA			
			1	2450	2450

<b>TOTAL</b>
2450

**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**



### **RATE CONFIRMATION**

\*\*\*\* No Accessorials will be paid without Zipline's prior written authorization \*\*\*\*

\*\*\* Carrier must call Zipline when empty to acknowledge receipt of dispatch information  
@ (888) 469-4754\*\*\*

\*\*TONU will not be paid unless driver has called in and been dispatched by Zipline directly\*\*

\* Carrier must report any overages, shortages, damaged product and other irregularities  
immediately to Zipline\*

Delivery and pick up dates and times will not require Carrier to violate any safety regulations, including hours of service. At all times Carrier must ensure safe and legal operations.

Carrier shall notify Shipper or Receiver through Zipline of any anticipated delays in meeting the scheduled date or times indicated for this shipment. Any directions given by ZIPLINE or its Customers to Carrier, whether orally or in writing, are solely for informational purposes. Carrier is solely responsible for making all decisions relating to delivering every load. Carrier must operate their vehicle lawfully and safely over all roads, highways, bridges or routes. Carrier is solely responsible for all fines, penalties, and citations that may be assessed as a result of their delivering this load, including but not limited to any violation of any regulation, law or ordinance in operating their vehicle or regarding their trailer and its contents.

This Rate Confirmation is subject to the terms of Zipline's Broker-Carrier Agreement, constitutes an addendum to it, and is intended to emphasize, rather than limit it. This Rate Confirmation is inclusive of all charges. Carrier agrees that it reflects the entire amount due and that no other amount will be invoiced to Zipline. Carrier agrees to all terms in this Rate Confirmation through its electronic signature. Carrier's invoice must include all original paperwork, including an original Bill of Lading, delivery receipt, and this signed rate confirmation. All invoices must reference the Zipline's PRO # referenced above.

Carrier hereby restates all obligations under Zipline's Broker-Carrier Agreement and reaffirms its intent to be bound thereby.

**Zipline Logistics, LLC**

(888) 469-4754

[www.ziplinelogistics.com](http://www.ziplinelogistics.com)

1600 Dublin Road

Suite 1200

Columbus, OH 43215

FOR BILLING: PLEASE SEND PAPERWORK TO [INVOICES@ZIPLINELOGISTICS.COM](mailto:INVOICES@ZIPLINELOGISTICS.COM)

If there are any questions, please contact us at [accounting@ziplinelogistics.com](mailto:accounting@ziplinelogistics.com)

Order ID:  
0497047



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Zipline Logistics, LLC  
1600 Dublin Road South Suite 1200  
Columbus, OH 43215  
P: (614) 458-1145  
F: (614) 386-1783

Carrier: BRZ  
BURBANK IL 60459  
Date: 06/22/23

Contact: Richard  
Phone: (708) 303-5150 x120  
Fax:

Driver:  
Phone:  
Email:

**\*\*FULL TRUCKLOAD SHIPMENT - REQUIRES EXCLUSIVE USE OF TRAILER, CANNOT MOVE WITH OTHER FREIGHT\*\***

Order:	0497047	Miles:	937.0	Commodity:	Food Ingredients
UN #:		Skid Count:	27	Temp:	-
Pick Up No.:	7732884	Pieces:		Weight:	44029.0
Delivery No.:	6779373523	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	Corpstar 1001	Date:	06/23/23 1300	-	06/23/23 1300
	Address:	2388 Monroe Dr				
	Address 2:		Phone:			
	City/St/Zip:	GAINESVILLE GA 30507	Driver Load:	No Driver Touch		
	Cust Ref #:	PU 2013811642	Weight:		Pieces:	
	Cust Ref #:	PU 7732884	Weight:		Pieces:	

SO 2	Name:	Wal-Mart #6096	Date:	06/25/23 0805	-	06/25/23 0805
	Address:	300 Enterprise Rd				
	Address 2:		Phone:	(518) 736-3000		
	City/St/Zip:	JOHNSTOWN NY 12095	Driver Load:	No Driver Touch		
	Cust Ref #:	CG 21167133				
	Cust Ref #:	PO 6779373523				

Payment	Carrier Freight Pay:	\$2,450.00
	Total Carrier Pay:	\$2,450.00

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## Instructions

Corpstar 1001 - App tracking required

Wal-Mart #6096 - ORDERS MUST BE DELIVERED ON THE DUE DATE SET BY ZIPLINE, DO NOT RESCHEDULE, DO NOT ATTEMPT TO DELIVER A DAY EARLY OR A DAY LATE WITHOUT PRIOR APPROVAL, AS THIS RESULTS IN CHARGEBACK TO THE CUSTOMER. VIOLATION OF THE ABOVE WILL RESULT IN A \$150 FINE.

**\*\*All invoices and supporting documentation are processed through HubTran. Please send documents to [invoices@ziplinelogistics.com](mailto:invoices@ziplinelogistics.com) for processing and payment.**

**Zipline leverages Trucker Tools and Macropoint for track and trace visibility. If you do not already utilize, please consider doing so to alliviate the need for manual callins, and access the many other resources that these services provide for drivers.**

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**Please Sign:** *Richard Ilic*

**Driver Name:** Marthy

**Driver Cell:** (813)361-6060

**Driver Email:**

**Tractor #:** 841

**Trailer #:** 305798

☒ **Accept**

☐ **Decline**



## SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED  
Address: 2380 MONROE DR.  
GAINESVILLE GA 30507-7343  
USA

Order#(s): 7732884

## SHIP TO (CONSIGNEE):

Name: WALMART INC.  
Address: 300 ENTERPRISE RD,  
JOHNSTOWN NY 12095-3345 US

Bill of Lading Number: 2013811642



CARRIER NAME: ZIPLINE LOGISTICS, LLC

Trailer number: 305798

Seal number(s): 450035

SCAC: ZIPL  
Pro number: BRZ

Equipment Type: TL Pkg Amb - 53'

## BILL TO:

Name: Dressings, Sauces and Oils

Gross Weight: 76029.665 LB

Tare Weight: 32000.000 LB

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

Prepaid ☒ Collect ☐ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMP REQ) CAN BE REVIEWED ON THE PACKING LIST AND/OR THE CERTIFICATE OF ANALYSIS

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
6779373523	864 CV	39813.120 LB	
GRAND TOTAL	864 CV	39813.120 LB	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
		864	CV	42679.665	LB		128oz GV Veg		65
27	PAL			1350.000	LB		PALLET RT BLACK 40X48IN IGPS		50
27	PAL	864		44029.665	LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

## SHIPPER SIGNATURE / 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.

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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.

Property described above is received in good order, except as noted.



WALMART INC.  
DC 6096  
DELIVERY CONFIRMATION REPORT

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Report Date 06/25/2023

User ID tec005q

Delivery # 21167133 Trailer # 305798 Carrier Code ZIPL Seal # 450035 Arrival Date 06/25/2023 07:56:19 Receiving Start Time 06/25/2023 08:59:35 Receiving Stop Time 06/25/2023 09:28:21 Driver Unload NO

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6779373523	0	CARGILL INC ORPORATED	-	20	864	864	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6779373523	1	575499325	00078742210001	VNPK	864	864	864	0	0	0	-	0	-	0

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Equip ID: 305798  
Equip Arrival: 06/25/23 07:56

Center: ZIPL  
Seal: 450035

Release: *206*  
Door/Zone: APPOINTMENT  
Del Date: 06/25/23 08:05

Have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 21167133

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl: 50

Dept: SCGR

Type: 53'

DC:

6096

*Hold*