



Bill to:
ZIP LINE LOGISTICS

Invoice Date: 07/14/2023
Invoice #: 0502460
Terms: NET 30
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		10550 Ella Blvd, Houston, TX, USA - 1331 Saline Street, North Kansas City, MO, USA			
			1	1650	1650

TOTAL
1650

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

1600 Dublin Road

Suite 1200

Columbus, OH 43215

FOR BILLING: PLEASE SEND PAPERWORK TO INVOICES@ZIPLINELOGISTICS.COM

If there are any questions, please contact us at accounting@ziplinelogistics.com

Order ID:
0502460



Page 1
Zipline Logistics, LLC
1600 Dublin Road South Suite 1200
Columbus, OH 43215
P: (614) 458-1145
F: (614) 386-1783

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/13/2023

Contact: Al
Phone: (630) 485-7370 x142
Fax:

Driver:
Phone:
Email:

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

Order:	0502460	Miles:	727.0	Commodity:	Retail General Merchandise
UN #:		Skid Count:	24	Temp:	-
Pick Up No.:	RCY1003221	Pieces:	24	Weight:	40000.0
Delivery No.:		Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name: Amazon Warehouse HOU2	Date:	07/13/2023 0800 - 07/13/2023 1600
	Address: 10550 Ella Blvd		
	Address 2:	Phone:	(281) 405-0164
	City/St/Zip: HOUSTON TX 77038	Driver Load:	No Driver Touch

Cust Ref #: PO RCY1003221
Cust Ref #: PU VRID 116PJ3PVS

Weight: Pieces:

SO 2	Name: BC Recycling	Date:	07/14/2023 0700 - 07/14/2023 1600
	Address: 1331 Saline St		
	Address 2:	Phone:	
	City/St/Zip: NORTH KANSAS MO 64116 CITY	Driver Load:	No Driver Touch

Payment	Carrier Freight Pay:	\$1,550.00
	Macro Point Monitoring	100.00
	Total Carrier Pay:	\$1,650.00

Instructions

Amazon Warehouse HOU2 - FEDEGRW1: MACROPOINT REQUIRED ON ALL RETAIL SHIPMENTS. NO EXCEPTIONS. POD NEEDS SENT TO ZIPLINE WITHIN 24HRS OF DELIVERY. SEND TO: ESC-Recyclers@ZIPLINELOGISTICS.COM
Amazon Warehouse HOU2 - FEDEGRW1: Carrier must bring their own seals and seal the trailers themselves noting the seal# on the BOL.

****All invoices and supporting documentation are processed through HubTran. Please send documents to 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.

Please Sign: *Al Milanovic*

Driver Name: Carlos
Driver Cell: 8329557717
Driver Email:
Tractor #: 770
Trailer #: H03259

(X) Accept

() Decline

