



**Bill to:**  
ZIP LINE LOGISTICS

Invoice Date: 11/25/2023  
Invoice #: 0522334  
Terms: NET 30  
Due Date: 12/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		5 Limited Parkway, Reynoldsburg, OH, USA - 245 Belmont Drive, Somerset, Franklin Township, NJ, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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**



### **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:  
0522334



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: 11/22/2023

Contact: Jack  
Phone: (630) 485-7370 x106  
Fax:

Driver:  
Phone:  
Email:

Order:	0522334	Miles:	490.0	Commodity:	Non Store Ready Freight
UN #:		Skid Count:	26	Temp:	-
Pick Up No.:	CS00918019	Pieces:	1	Weight:	10000.0
Delivery No.:		Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name: DC 5 Victoria Secret Direct PRS	Date:	11/24/2023 0900 - 11/24/2023 0900
	Address: 5 Limited Parkway Doors		
	Address 2: Supply Department	Phone:	
	City/St/Zip: REYNOLDSBURG OH 43068	Driver Load:	No Driver Touch

Cust Ref #: BM CS00918019

SO 2	Name: Tigers Global Logistics	Date:	11/24/2023 2359 - 11/25/2023 0001
	Address: 245 Belmont Dr		
	Address 2:	Phone:	
	City/St/Zip: SOMERSET NJ 08873	Driver Load:	No Driver Touch

Payment	Carrier Freight Pay:	\$1,400.00
	Drop Trailer	300.00
	Macro Point Monitoring	200.00
	On-Time Delivery Required	100.00
	Total Carrier Pay:	\$2,000.00

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## Instructions

DC 5 Victoria Secret Direct PRS - Contact: DAVID ANDERSON - TE - 614-577-5025  
DC 5 Victoria Secret Direct PRS - MASTCOOH: Comments for Loads - MACRO PT

**\*\*Macro Point Monitoring** - This load requires the driver to accept the Macro Point Monitoring service and for the monitoring connection to be active and uninterrupted for the duration of the load - from the driver being dispatched until the driver is empty. DRIVER CELL PHONE NUMBER MUST BE PROVIDED TO ZIPLINE AT TIME OF DISPATCH\*\*  
Tigers Global Logistics - Contact: Jason Lobo - TE - 609-480-8010

**\*\*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.**

---

**Please Sign:** *Jack Jarakovic*

**Driver Name:**

**Driver Cell:**

**Driver Email:**

**Tractor #:**

**Trailer #:**

**(X) Accept**

**( ) Decline**



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