



Bill to:  
ZIP LINE LOGISTICS

Invoice Date: 12/07/2023  
Invoice #: 0525595  
Terms: NET 30  
Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		3610 North Holland Sylvania Road, Toledo, OH, USA - 2801 Lawndale Drive, Greensboro, NC, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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:  
0525595



Page 1

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: 12/05/23

Contact: Conor  
Phone: (708) 303-5150 x117  
Fax:

Driver:  
Phone:  
Email:

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

Order:	0525595	Miles:	529.0	Commodity:	NON HAZ Commercial Supplies
UN #:		Skid Count:	28	Temp:	-
Pick Up No.:	5503287903	Pieces:	28	Weight:	38500.0
Delivery No.:	5503287903	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name: Canberra Corp.	Date:	12/06/23 0700	-	12/06/23 1300
	Address: 3610 N Holland Sylvania Rd				
	Address 2:	Phone:	(419) 841-6616		
	City/St/Zip: TOLEDO OH 43615	Driver Load:	No Driver Touch		

Cust Ref #:	PU	5503287903	Weight:	Pieces:
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SO 2	Name: Ecolab - Winston-Salem OSW	Date:	12/07/23 0830	-	12/07/23 0830
	Address: 2801 Lawndale Dr				
	Address 2:	Phone:			
	City/St/Zip: GREENSBORO NC 27408	Driver Load:	No Driver Touch		

Cust Ref #:	CG	7540986
Cust Ref #:	PO	5503287903

Payment	Carrier Freight Pay:	\$1,400.00
	Macro Point Monitoring	100.00
	Total Carrier Pay:	\$1,500.00

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## Instructions

Canberra Corp. - all drivers are wearing a mask at all of our pick up locations and delivery locations.

**\*\*All Invoices and supporting documentation are processed through HubTran. Please send documents to [Invoices@zipplinelogistics.com](mailto:Invoices@zipplinelogistics.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:** *Conor Smith*

**(X) Accept**

**( ) Decline**

**Driver Name:**

**Driver Cell:**

**Driver Email:**

**Tractor #:**

**Trailer #:**

Ship Date 12/06/2023

Shipper's No. 463698-001

ZPLN ZIPLINE LOGISTICS

Carrier's No.

(SCAC)

From:

CANBERRA CORPORATION  
TOLEDO, OH 43615

CONSIGNEE  
TO AND  
DESTINATION

ECOLAB - WINSTON SALEM CHEM ECCC  
LAWDALE OFF-SITE  
2801 LAWDALE DRIVE  
GUILFORD  
GREENSBORO, NC 27408

P/O: 5503287903

Seal No: 7327637

Trailer No: PTLZ244741

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 said destination. It is mutually agreed, as to interested in all or any of said property over all or any portion of said route to destination, and as to each party at any time the Uniform Domestic Straight Bill of Lading set fourth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS

NO PACKAGES	H M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB TO COR.)	CLASS OF RATE	
1,232		Cases. CLEANING, SCOURING OR WASHING COMPOUNDS, N.O.I. NMFC ITEM 48580/S3 ERCS GUIDE 154 Lot: E-1493ER0104	36,960.00	55	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, shall sign the following statement: The carrier shall not make delivery of this shipment
28		PALLETS	1,400.00	55	M. MELMS (Signature of Consignor)
					If charges are to be prepaid write or stamp here. "To be Prepaid."
					To be Prepaid
					Received \$
					to apply in prepayment of the charges on the property
					Agent or Cashier
					PER The signature here acknowledges only the amount prepaid)
					Charges Advanced
					C.O.D. SHIPMENT
					C.O.D. AMT.
					COLLECTION FEE
					TOTAL CHARGES
					Trailer Inspection
					X
					DRIVER RECEIVED CORRECT PLACARDS
					X

NO DELIVERY APPT. IS NEEDED IF LESS THAN 10 PALLETS -  
MUST DELIVER BEFORE NOON PALLETS OF TEN OR MORE,  
MUST MAKE DELIVERY APPT 24 HOURS IN ADVANCE AT  
WWW.APPOINTMENT-PLUS1.COM/AP/ECOLAB/INDEX.PHP OR  
CALL IN ADVANCE 24 HRS. FOR DELIVERY APPT. PH: 336-931-2645

"EMERGENCY CONTACT" CHEMTREC 800-424-9300

1,232 PCS ON 28 PALLETS

38,360.00 LBS

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on the value, shippers are required to state specially in writing agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification and rule 5 of the National Motor Freight Classification" Shipper's imprint in lieu of stamp; not a part of lading  
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.

3610 N. HOLLAND-SYLVANIA RD.  
TOLEDO, OH 43615

Shipper's  
Signature

Driver's  
Signature

DALLAS SAMPSEL

permanent post - office address of shipper.

\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

# PACKING SLIP

**PICKING SLIP NO:** 841985  
**DATE:** 12/6/2023  
**PAGE:** Page 1 of 1

**SHIP TO:** ECOLAB - WINSTON SALEM CHEM ECCC  
 LAWNDAL OFF-SITE  
 2801 LAWNDAL DRIVE  
 GUILFORD  
 GREENSBORO, NC 27408



Ship To 7003274		Ship To P.O.	Client P.O. Number 5503287903		Salesperson 002	Method of Shipment TRUCKLOAD		Freight Terms PRE-PAID AND ADD			Load No. 590168	
Sold To 7003		Order Number 463698 - 001		Ship Date 12/6/2023	Attn:			Carrier: ZIPLINE LOGISTICS		PRO#		Whse. 01
LINE	ITEM NUMBER	ALTERNATE CODE	DESCRIPTION					UOM	ORDERED	SHIPPED	BACK ORDERED	
10	ECO-814-03		6143556/65443556 REV.15 ECOLAB TB DISINFECTANT CLEANER						1,232.00	1,232.00	0.00	
	Lot Number		Ship Qty	Lot Property		UOM	Field No	Value				
	E-1493ER0104		1,232.00									

## Shipping Inst.

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**WEIGHT** 36,960.00

**BOX SIZE**

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non Negotiable  
 RECEIVED, subjects to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

BOL #: 590168  
 STOP: 1 of 1

Ship Date 12/06/2023

Shipper's No. 463698-001

ZPLN ZIPLINE LOGISTICS

Carrier's No.

(SCAC)

From:

CONSIGNED  
 TO AND  
 DESTINATION

CANBERRA CORPORATION  
 TOLEDO, OH 43615

ECOLAB - WINSTON SALEM CHEM ECCC  
 LAWNSDALE OFF-SITE  
 2801 LAWNSDALE DRIVE  
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 Signature

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Permanent post - office address of shipper.

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