



Bill to:
ZIP LINE LOGISTICS

Invoice Date: 12/13/2023
Invoice #: 0524565
Terms: NET 30
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		950 Stelzer Road, Columbus, OH, USA - 295 Rye Street, South Windsor, Broad Brook, CT, 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

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:
0524565



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: 12/11/2023

Contact: Marisa
Phone: (630) 485-7370 x110
Fax:

Driver:
Phone:
Email:

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

Order:	0524565	Miles:	646.0	Commodity:	Non-Alcoholic Beverages
UN #:		Skid Count:	20	Temp:	-
Pick Up No.:	SWN-262560	Pieces:	1200	Weight:	40461.0
Delivery No.:	APP7885733	Trailer:	Van (DAT)	Value:	

SP 1	Name:	The American Bottling Co., Inc.	Date:	12/12/2023 0800	-	12/12/2023 0900
	Address:	950 Stelzer Rd				
	Address 2:		Phone:	(614) 237-4201		
	City/St/Zip:	COLUMBUS OH 43219	Driver Load:	No Driver Touch		

Cust Ref #:	PU	SWN-262560	Weight:	Pieces:
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SO 2	Name:	Aldi - South Windsor	Date:	12/13/2023 0200	-	12/13/2023 0200
	Address:	295 Rye St				
	Address 2:		Phone:	(860) 290-2900 x105		
	City/St/Zip:	SOUTH WINDSOR CT 06074	Driver Load:	Lumper Required		

Cust Ref #:	CG	APP7885733
Cust Ref #:	PO	SWN-262560

Payment	Carrier Freight Pay:	\$1,900.00
	On-Time Delivery Required	100.00
	Total Carrier Pay:	\$2,000.00

Instructions

Aldi - South Windsor - Aldi requires a lumper fee. Any lumper fee greater than \$100 or requiring a restack/rework fee requires the driver to take multiple pictures of the freight on the truck prior to unloading.

****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: *Milo Morrison*

(X) Accept

() Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

UNITED STATES BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 3311

SHIPPER'S NO
806415407
CARRIER'S NO.

DATE 23	CUTOFF DATE 12/12/2023	SHIPMENT NUMBER 76061278	CUSTOMER PO. SWN-262560	SO/STO NO 1087077576	SHIP-TO PO.
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NEED TO AND DESTINATION:
SOUTH WINDSOR
ST
WINDSOR CT
219 US

Subject to Section 7 of conditions of applications applicable bill of lading. If this shipment is to be delivered to the consignee without re-course on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery without payment of freight and all other lawful charges.

Rec'd \$ 1.00
apply in payment of the charges on the property described herein.
Agent or Cashier

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a "carrier's or shipper's weight".

described below, in apparent good order, except as noted (contents and condition of goods) marked, consigned and destined as indicated below, which said carrier (the word carrier used throughout this contract as meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, if on its route to delivery to another carrier on the route to said destination it is mutually agreed, as to all or any of said property over all or any portion of said route to destination, and as to all time interested in all or any of said property, that every service to be performed shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if by rail or water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor shipment.

(Signature of Consignor)
TRAILER NUMBER.
H03257

Per
(The signature here acknowledges only the amount prepaid.)
Charges Advanced:

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the 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 per

SEAL NUMBER.
00466524

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

The Freight Boxes used for this Shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Consolidated Freight Classification.

Shipper certifies that he is familiar with all the terms and conditions of the said bill of lading and the back thereof set forth in the classification or tariff which governs the transportation and the said terms and conditions are hereby agreed to by the shipper and accepted for his assigns.

Break seal. Cross reference seal number on BOL.

VESSEL NUMBER.

DATE :	CARRIER NAME : ALDI CUSTOMER PICK UP	BOOKING NO : 8604321488	PO 2 :	PO 3 :
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QTY	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
500	CS	10.0	2L SUMMIT GT COLA PET LS8	7161	10127805	19,568.000
700	CS	10.0	1L PURAQUA SLTZR VAR O/L/BRY/GR PETLS12	42871	10127404	20,022.800
20	EA	20	PALLET CHEP		75000039	0.000
			PROTECT FROM FREEZING/DO NOT TOP LOAD CASES			

39,590.8

Total weight---->

1,200.000

<----Total Cases

** PROTECT FROM FREEZING **

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGE MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PREPAID, MAIL FREIGHT BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI.

Agent, Per

Trailer Inspected per Policy

Columbus Mfg. Plant 950 Stelzer Rd., Columbus OH 43219

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 3311

SHIPPER'S NO
806415407
CARRIER'S NO.

SHIPPING DATE 12/12/2023	CUTOFF DATE 12/12/2023	SHIPMENT NUMBER 76061278	CUSTOMER PO. SWN-262560	SO/STO NO 1087077576	SHIP-TO PO. Collect
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CONSIGNEE TO AND DESTINATION:
ALDI DC SOUTH WINDSOR
295 RYE ST
SOUTH WINDSOR CT
06074-1219 US

Subject to Section 7 of conditions of application applicable bill of lading. If this shipment is to be delivered to the consignee without re-consign on the consignee the consignee shall sign the following statement:
The carrier shall not make delivery without payment of freight and all other lawful charges.

Rec'd \$ 1.0
Apply in payment of the charges on the property described herein.
Agent or Cashier

If the shipment moves between two ports by a carrier by water. The law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The property described below, in apparent good order, except as noted (contents and condition 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 as said destination, if on its route otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or 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 the back thereof 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.

(Signature of Consignor)
TRAILER NUMBER.
HO3257

Per
(The signature here acknowledges only the amount prepaid.)
Charges Advanced:

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the 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 per

SEAL NUMBER.
00466524

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Consolidated Freight Classification.

Do not break seal. Cross reference seal number on BOL.

VESSEL NUMBER.

ROUTE :	CARRIER NAME : ALDI CUSTOMER PICK UP	BOOKING NO : 8604321488	PO 2 :	PO 3 :
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UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
500	CS	10.0	2L SUMMIT GT COLA PET LS8	7161	10127805	19,568.000
700	CS	10.0	1L PURAQUA SLTZR VAR O/L/BRY/GR	42871	10127404	20,022.800
			PETLS12			
20	EA	20	PALLET CHEP		75000039	0.000

PROTECT FROM FREEZING/DO NOT TOP
LOAD CASES

The load has been inspected for evidence of tampering, damage and condition of the load, cleanliness, condition and odors of the trailer. The package is marked for evidence of tampering, damage and condition of the load. Country of Origin is present on the label if applicable. Received under present pending quality inspection and count/quantity verification.

Aldi Signature

Driver Signature

Gate Pass

Time

Check In (Guard)

Appointment Time

Unloaded & Signed Out

Date 12-13-23

2:20 AM

1,200.000

-----Total Cases

** PROTECT FROM FREEZING **

Total weight----->

39,590.800

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED. DESCRIBED PACKAGE MARKED AND LABELED AND ARE PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

IF PREPAID, MAIL FREIGHT BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI. 48377

Agent, Per

****Trailer Inspected per Policy****

Columbus Mfg. Plant 950 Stelzer Rd., Columbus OH 43219