



Bill to:  
ZIP LINE LOGISTICS

Invoice Date: 01/25/2024  
Invoice #: 0531633  
Terms: NET 30  
Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		3500 WEST COUNTY RD 0 NS, FRANKFORT, IN 46041 - 300 Enterprise Rd, JOHNSTOWN, NY 12095			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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:  
0531633



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: 01/24/2024

Contact: Nick  
Phone: (708) 852-5570  
Fax:

Driver: Carlos  
Phone: (561) 567-1364  
Email:

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

Order:	0531633	Miles:	726.0	Commodity:	Foodstuffs
UN #:		Skid Count:	59	Temp:	-
Pick Up No.:	702782055N	Pieces:	5637	Weight:	43368.0
Delivery No.:	9380974667	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	FRANKFORT IMC	Date:	01/24/2024 0830 - 01/24/2024 0830
	Address:	3500 WEST COUNTY RD O NS		
	Address 2:		Phone:	(765) 650-2200
	City/St/Zip:	FRANKFORT IN 46041	Driver Load:	No Driver Touch
	Cust Ref #:	BM 03491007027820559		
	Cust Ref #:	PO 6779379644		
	Cust Ref #:	PO 9380974667		
	Cust Ref #:	SI 702782055N		

SO 2	Name:	Wal-Mart #6096	Date:	01/25/2024 0805 - 01/25/2024 0805
	Address:	300 Enterprise Rd		
	Address 2:		Phone:	(518) 736-3000
	City/St/Zip:	JOHNSTOWN NY 12095	Driver Load:	No Driver Touch
	Cust Ref #:	BM 03491007027820559		
	Cust Ref #:	CG 24912295		
	Cust Ref #:	PO 6779379644		
	Cust Ref #:	PO 9380974667		

Payment	Carrier Freight Pay:	\$2,000.00
	Macro Point Monitoring	200.00
	On-Time Delivery Required	200.00

**Total Carrier Pay:**

**\$2,400.00**

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**Instructions**

FRANKFORT IMC - Pallets: 59  
FRANKFORT IMC - Contact for Appointment at least 24 hours prior  
FRANKFORT IMC - Contact for Appointment at least 24 hours prior  
FRANKFORT IMC - 00095  
FRANKFORT IMC - 0020  
FRANKFORT IMC - POS REPLEN  
FRANKFORT IMC - 24912295  
FRANKFORT IMC - Condition - Dot Foods Allowance  
FRANKFORT IMC - Amount - 67754  
FRANKFORT IMC - Percent - 1  
FRANKFORT IMC - SPECIAL INSTRUCTIONS  
FRANKFORT IMC - NO PRETICKET  
FRANKFORT IMC - =====  
FRANKFORT IMC - TRUCK # 01 VNRPL # 10568 =====  
FRANKFORT IMC - =====  
FRANKFORT IMC - 00092  
FRANKFORT IMC - 0020  
FRANKFORT IMC - POS REPLEN  
FRANKFORT IMC - 24912295  
FRANKFORT IMC - Condition - Dot Foods Allowance  
FRANKFORT IMC - Amount - 29288  
FRANKFORT IMC - CONAOMNE: TEMPERATURE REQUIREMENT - USE RANGE FROM THE SHIPPER LISTED ON THE BOL  
Wal-Mart #6096 - Pallets: 59  
Wal-Mart #6096 - Contact for Appointment at least 24 hours prior  
Wal-Mart #6096 - Contact for Appointment at least 24 hours prior  
Wal-Mart #6096 - Contact for Appointment at least 24 hours prior  
Wal-Mart #6096 - Preset Appointment  
Wal-Mart #6096 - Preset Appointment  
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 alleviate the need for manual calls, and access the many other resources that these services provide for drivers.**

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**Please Sign:** *Nick Vujasevic*

**Driver Name:** Carlos

**Driver Cell:** (561) 567-1364

**Driver Email:**

**Tractor #:** 606

**Trailer #:** PTL2244735

**(X) Accept**

**( ) Decline**









## STRAIGHT BILL OF LADING

Printed Date:

Page 1

SHIP FROM		SHIP TO	
Name: 3880- Frankfurt IMC Address: 3500 West County Rd 0 NS City/State/Zip: Frankfurt, IN 46041		Name: Wal-Mart DC 6096 Address: 300 Enterprise Road City/State/Zip: Johnstown, NY 12095	
FOB:		FOB:	
Location #:		Location #:	
Master VICS BOL #: 03491007027820559		Master Shipment #: 702782055N	
Ship Date: 01/24/2024		Req. Delivery Date: 01/25/2024	
Carrier Name: ZIPL ZIPLINE LOGISTICS LLC		Carrier Name: ZIPL ZIPLINE LOGISTICS LLC	
Transport PTLZ244735LIVE		Transport PTLZ244735LIVE	
Seal number(s): 0350322		Seal number(s): 0350322	
SCAC: ZIPL		PRO Number: 0531633	
			
(9012K03491007027820559)		(9012K03491007027820559)	

CUSTOMER ORDER INFORMATION						
CUST POS	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER
6779379644	0011900212	1912	22	15896.77	Y	N
9380974667	0011899708	3487	37	24768.60	Y	N
		0	0	0.00	Y	N
		0	0	0.00	Y	N
		0	0	0.00	Y	N
GRAND TOTAL 5399 40665						

Appt Date 1/24 Appt Time 0830

Arrival Date 1/25 Arrival Time 1950

Finished Date ✓ Finished Time 1249

Live Drop subject to inspection

Ryder Print Jen Kiger

Driver Print ✓

ADDITIONAL SHIPPER INFO

PALLET			PACKAGE				CARRIER INFORMATION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
59	CHEP PALLETS	4130	1910	Case	17450.90	1957400.17		Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.  See Section 7(k) of NMFC Item 340		
0			1083	Case	9039.38	943836.73				
0			1492	Case	10697.17	1202147.33				
0			270	Case	1616.34	251525.44				
0			644	Case	1861.58	245003.55				
59		4130	5399		40665	459991.3		TOTAL		
			44795 (LB)				GROSS WEIGHT			

**SPECIAL INSTRUCTIONS:**

Please Send Invoice to:  
Monagra Brands Freight Payable  
PO Box 982193  
El Paso TX 79998-2193

For Over/Short/Damage or other issues please call:

(800) 375-0338

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, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signed: Conagra Brands Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this 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.

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". Where the rate is dependent on value, shipper

Method of Shipment:	Keep Temperature:	The agreed or declared value of the property is specifically stated by the shipper
Shipper Load and		

Count	to be not exceeding 3	Date
54522		

Signature: Den Date: 2-11-09

0

10



**WALMART INC.  
DC 6096  
DELIVERY CONFIRMATION REPORT**

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6779379644	7	580349648	00070920050126 SM LUCKY CHARM 4/6CT	VNPK	120	120	120	0	0	0	-	0	-	0

**Damage Codes:** D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

**Rejection Codes:** R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

Status: AP  
 Temp1:  
 Temp2:  
 Temp3:  
 Fuel Lvl: 50  
 Dept: SCGR  
 Type: 53'  
 Equip ID: 244735  
 Equip Arrival: 01/25/24 0931  
 Carrier: ZIPL  
 Seal: 350322  
 Reseal:  
 Door/Zone: APPOINTMENT  
 Del Date: 01/25/24 0805  
 I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations  
 Driver Signature: \_\_\_\_\_  
 DC: 6096  
 Delivery: 24912295  
 SWING

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TRAILER CONTROL RECORD: 1996526

DC#: DC 6096

244735      ZIPL      24912295      01/25/2024 08:05      01/25/2024 09:31  
TRAILER#      CARRIER      DELIVERY#      APPT TIME      ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 350322	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: amay1	CURRENT SEAL#: 350322	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 199084646

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 606	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 207	ASSIGNED BY: DRIVER	CLOSED BY: Imille1
	ARRIVAL AT WINDOW:	UNLOAD END TIME: 01/25/2024 10:51
UNLOADER: jdingma	UNLOAD START TIME: 01/25/2024 10:05	PAPERWORK AVAILABLE AT WINDOW: 01/25/2024 10:53
TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)		

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: Imille1
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OUTBOUND INFORMATION

AP ASSOCIATE:	ZONE1:	ZONE2:	ZONE3:	D/T:
REEFER TEMPS:				OUTBOUND SEAL#:

Export to PDF

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Cancel



**WALMART INC.**  
**DC 6096**  
**DELIVERY CONFIRMATION REPORT**

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9380974667	7	550512975	00076150332308 A2 XTR BUTTER 12CT	VNPK	280	280	280	0	0	0	-	0	-	0
9380974667	8	550512978	00027000523803 OR BUTTER 12CT	VNPK	70	70	70	0	0	0	-	0	-	0
9380974667	9	550512980	00076150232219 ACT II BUTTER 12PK	VNPK	70	70	70	0	0	0	-	0	-	0
9380974667	10	550513029	00027000523858 OR MVIE THTR BT 12CT	VNPK	140	140	140	0	0	0	-	0	-	0
9380974667	11	550513090	00027000082782 ORVILLE TENDER WHITE	VNPK	70	70	70	0	0	0	-	0	-	0
9380974667	12	550513098	00027000623183 OR SP BTR MINI 12CT	VNPK	105	105	105	0	0	0	-	0	-	0
9380974667	13	551553804	00026200471808 ANDY CAPP HOT FRIES	VNPK	160	160	160	0	0	0	-	0	-	0
9380974667	14	552460467	00027000488287 ORV 30OZ JAR WHT COR	VNPK	80	80	80	0	0	0	-	0	-	0
9380974667	15	563036407	00027000490181 OR KETTLE 6CT	VNPK	105	105	105	0	0	0	-	0	-	0
9380974667	16	564766951	00027000623251 OR SG MINI LMSLT	VNPK	120	120	120	0	0	0	-	0	-	0
9380974667	17	564766952	00027000523834 OR ULT BUTTER 12CT	VNPK	70	70	70	0	0	0	-	0	-	0
9380974667	18	564766955	00027000623244 OR SG MINI BTSS	VNPK	120	120	120	0	0	0	-	0	-	0
9380974667	19	568108590	00026200171883 SJ ORIGINAL 46CT	VNPK	441	441	441	0	0	0	-	0	-	0

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**WALMART INC.**  
**DC 6096**  
**DELIVERY CONFIRMATION REPORT**

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9380974667	20	568780786	00027000082669 ORVILLE NATURALS 12	VNPK	70	70	70	0	0	0	-	0	-	0
9380974667	21	568780787	00076150232523 ACT II BTR LVRS 6PK	VNPK	105	105	105	0	0	0	-	0	-	0
9380974667	22	568780793	00076150232097 ACT II EXTRM BTR 6PK	VNPK	105	105	105	0	0	0	-	0	-	0
9380974667	23	571608212	00076150232073 ACT II KETTLE CORN	VNPK	150	150	150	0	0	0	-	0	-	0
9380974667	24	574764714	00026200144849 SJ MILD 46CT	VNPK	168	168	21	0	147	0	-	0	-	0
9380974667	25	575082617	00026200144436 SJ ORIGINAL 26CT	VNPK	238	0	0	0	0	0	-	0	-	0
9380974667	26	575082620	00026200144405 SJ ORIGINAL 14CT	VNPK	238	238	238	0	0	0	-	0	-	0
9380974667	27	575082621	00026200144412 SJ MILD 14CT	VNPK	238	238	238	0	0	0	-	0	-	0
6779379644	1	569956157	00070920476520 SM MARSHMALLOW 30CT	VNPK	420	420	420	0	0	0	-	0	-	0
6779379644	2	569956158	00070920476513 SM MILK CHOC 30CT	VNPK	420	420	420	0	0	0	-	0	-	0
6779379644	3	570789747	00070920476339 SM MILK CHOC 8CT	VNPK	320	320	320	0	0	0	-	0	-	0
6779379644	4	570789748	00070920476575 SM NSA 5.84OZ	VNPK	240	240	240	0	0	0	-	0	-	0
6779379644	5	570789749	00070920476346 SM MARSHMALLOW 8CT	VNPK	320	320	320	0	0	0	-	0	-	0
6779379644	6	570789750	00070920476711 SM COCOA CAN 45.68OZ	VNPK	72	72	72	0	0	0	-	0	-	0

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**WALMART INC.  
DC 6096  
DELIVERY CONFIRMATION REPORT**

User ID jdingma

Report Date 01/25/2024

Delivery # 24912295  
Trailer # 244735  
Carrier Code ZIPL  
Seal # 350322

Arrival Date 01/25/2024 09:31:43  
Middle :  
Tail :

Receiving Start Time 01/25/2024 10:05:49

Receiving Stop Time 01/25/2024 10:51:54

Driver Unload NO

No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9380974667	0	CONAGRA BRA NDS, INC.	-	20	3,487	3,340	0	147	0	0	0
6779379644	0	CONAGRA BRA NDS, INC.	-	20	1,912	1,912	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9380974667	1	9526016	00027000488140 OR POPPING CORN	VNPK	65	65	65	0	0	0	-	0	-	0
9380974667	2	9577513	00027000607169 OR BUTTERY OIL 16OZ	VNPK	152	152	152	0	0	0	-	0	-	0
9380974667	3	550006250	00064144102358 CNM BTR TOFFEE 6OZ	VNPK	60	60	60	0	0	0	-	0	-	0
9380974667	4	550136204	00064144102365 CNM CARAMEL 6OZ	VNPK	60	60	60	0	0	0	-	0	-	0
9380974667	5	550512894	00076150232301 A2 BUTTER LV 12CT	VNPK	140	140	140	0	0	0	-	0	-	0
9380974667	6	550512931	00027000623176 OR MTB MINI 12CT	VNPK	105	105	105	0	0	0	-	0	-	0

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