



Bill to:
ZIP LINE LOGISTICS

Invoice Date: 02/03/2024
Invoice #: 0532287
Terms: NET 30
Due Date: 03/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		2388 Monroe Dr, Gainesville, GA 30507 - 3701 Highway 192W, London Memorial Hwy, London, KY 40741			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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:
0532287



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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: 02/02/24

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

Driver:
Phone:
Email:

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

Order:	0532287	Miles:	283.0	Commodity:	Food Ingredients
UN #:		Skid Count:	27	Temp:	-
Pick Up No.:	8377480	Pieces:		Weight:	44029.0
Delivery No.:	5235085972	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	Corpstar 1001	Date:	02/02/24 0700	-	02/02/24 1400
	Address:	2388 Monroe Dr				
	Address 2:		Phone:			
	City/St/Zip:	GAINESVILLE GA 30507	Driver Load:	No Driver Touch		

Cust Ref #: PO 2015067871
Cust Ref #: PU 8377480

Weight: Pieces:

SO 2	Name:	Wal-Mart #6097	Date:	02/03/24 0730	-	02/03/24 0730
	Address:	3701 Russell Dyché Memorial Hwy				
	Address 2:		Phone:	(606) 877-4000		
	City/St/Zip:	LONDON KY 40741	Driver Load:	No Driver Touch		

Cust Ref #: PO 5235085972

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00

Instructions

Corpstar 1001 - APP TRACKING REQUIRED

Corpstar 1001 - Must use Dry Trailer. Cannot be loaded on Reefer Trailer

Corpstar 1001 - CARGWAMN: DRIVERS NEED TO DOUBLE CHECK THAT TRAILER IS SEALED ONCE LOADED AT SHIPPER.

IF SEAL IS NOT INTACT, DRIVER MUST INFORM ZIPLINE AND SHIPPER FOR ALTERNATIVE SOLUTION.

Wal-Mart #6097 - 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 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*

(X) Accept

() Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



Equip ID: 94927 Status: AP
 Equip Arrival: 02/03/24 0619 Temp1:
 Carrier: ZIPL Temp2:
 Seal: 704738 Temp3:
 Re seal: Fuel Lvl: 25
 Door/Zone: APPOINTMENT Dept: SCGR
 Del Date: 02/03/24 0730 Type: 63'

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 24977289

DC: 6097

WALMART INC.
 DC 6097
 DELIVERY CONFIRMATION REPORT

User ID c9lewis

Arrival Date 02/03/2024 06:19:06 Receiving Start Time 02/03/2024 08:01:45 Receiving Stop Time 02/03/2024 08:20:00 Driver Unload NO

Tail :

No Recorder Found

Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
	864	864	0	0	0	0	0

5235085972	1	575499325	Description	DC	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
			00078742210001 GV VEG OIL 128 FO	VNPK	864	864	864	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

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PACKING

Ship From: 2BBM
GAINESVILLE GA US CORPSTR 1001
2380 MONROE DR.
GAINESVILLE GA 30507-7343
GA

Ship To: 2500070036
WALMART 6097 LONDON
3701 W HAL ROGERS PKWY
LONDON, KY, US , 40741-9334

Delivery Number 813388272
Shipment Date: FEB.02.2024
Delivery Date: FEB.03.2024
Carrier SCAC: ZIPL
Carrier Name: ZIPLINE LOGISTICS, LLC
Container/Trailer Id: 94927
Seal Numbers: 704738

Master BOL Number: 2015067871
Ship BOL Number: 20150678710020
Load Sequence: 0020
Shipping Conditions: Full Truck Load
Incoterms: DAP,LONDON, KY

Item	Material	Sales Order	Material Description	Customer Material	Batch	Qty	Net Weight	Gross Weight	Volume
Item Level notes									
			Customer PO Number		UPC	UoM	UoM	UoM	COO
10	110030958	0008377480	128oz GV Veg	575499325	0039284456	864,000	39,813,120	42,679,665	1,393,461
						CV	LB	LB	FT3
			5235085972		078742210001				

Packaging Materials:									
	440020660					27,000	1,350,000	1,350,000	0.027
	PALLET RT BLACK					EA	LB	LB	FT3
	40X48IN IGPS								

GRAND TOTAL:									
						864,000			
						CV			
						27,000			
						EA			
						39,813,120	44,029,665	1,393,488	
						LB	LB	LB	FT3

Shipping Instructions: REF*AO*24977289
DTM*704*20240203*00000000

Customer Unloading Instructions:

WALMART INC.
DC 6097
DELIVERY CONFIRMATION REPORT

Report Date 02/03/2024

User ID c9lewis

Delivery # 24977289 Trailer # 94927 Carrier Code ZIPL Seal # 704738 Arrival Date 02/03/2024 06:19:06 Receiving Start Time 02/03/2024 08:01:45 Receiving Stop Time 02/03/2024 08:20:00 Driver Unload NO

Temperature Nose : Middle : Tail : 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
5235085972	0	CARGILL INC CORPORATED	-	20	864	864	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
5235085972	1	575499325	00078742210001 GV VEG OIL 128 FO	VNPK	864	864	864	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

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Equip ID: 94927 Status: AP
 Equip Arrival: 02/03/24 0619 Temp1:
 Carrier: ZIPL Temp2:
 Seal: 704738 Temp3:
 Re seal: Fuel Lvl: 25
 Door/Zone: APPOINTMENT Dept: SCGR
 Del Date: 02/03/24 0730 Type: 63'

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature:



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WALMART INC.
 DC 6097
 DELIVERY CONFIRMATION REPORT

User ID c9lewis

Arrival Date 02/03/2024 06:19:06 Receiving Start Time 02/03/2024 08:01:45 Receiving Stop Time 02/03/2024 08:20:00 Driver Unload NO

Tail :

No Recorder Found

Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
	864	864	0	0	0	0	0

			Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5235085972	1	575499325	00078742210001 GV VEG OIL 128 FO	VNPK	864	864	864	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

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WALMART INC.
DC 6097
DELIVERY CONFIRMATION REPORT

Report Date 02/03/2024

User ID c9lewis

Delivery # 24977289 Trailer # 94927 Carrier Code ZIPL Seal # 704738 Arrival Date 02/03/2024 06:19:06 Receiving Start Time 02/03/2024 08:01:45 Receiving Stop Time 02/03/2024 08:20:00 Driver Unload NO

Temperature Nose : Middle : Tail : 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
5235085972	0	CARGILL INC CORPORATED	-	20	864	864	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
5235085972	1	575499325	00078742210001 GV VEG OIL 128 FO	VNPK	864	864	864	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

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PACKING

Ship From: 2BBM
GAINESVILLE GA US CORPSTR 1001
2380 MONROE DR.
GAINESVILLE GA 30507-7343
GA

Ship To: 2500070036
WALMART 6097 LONDON
3701 W HAL ROGERS PKWY
LONDON, KY, US, 40741-9334

Delivery Number: 813388272
Shipment Date: FEB 02 2024
Delivery Date: FEB 03 2024
Carrier SCAC: ZIPL
Carrier Name: ZIPLINE LOGISTICS, LLC
Container/Trailer Id: 94927
Seal Numbers: 704738

Master BOL Number: 2015067871
Ship BOL Number: 20150678710020
Load Sequence: 0020
Shipping Conditions: Full Truck Load
Incoterms: DAP,LONDON, KY

Item	Material	Sales Order	Material Description	Customer Material	Batch	Qty	Net Weight	Gross Weight	Volume
Item Level notes									
UoM									
10	110030958	0008377480	128oz GV Veg	575499325	0039284456	864,000	39,813.120	42,679.665	1,393.461
						CV	LB	LB	FT3
						078742210001			
						5235085972			

Packaging Materials:

440020660	27,000	1,350,000	1,350,000	0.027
PALLET RT BLACK	EA	LB	LB	FT3
40X48IN IGPS				

GRAND TOTAL:				
864,000	CV			
27,000	EA			
39,813.120	LB	44,029.665	1,393.488	FT3

Shipping Instructions: REF*AO*24977289
DTM*704*20240203*00000000

Customer Unloading Instructions:

Date: Feb 2, 2024

Bill of Lading Number: 2015067871

page 1

SHIP FROM (ORIGIN):

SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED

Address: 2380 MONROE DR.
GAINESVILLE GA 30507-7343
USA

Order#(s): 8377480

Name: WALMART INC.
Address: 3701 W HAL ROGERS PKWY ,
LONDON KY 40741-9334 US

BILL TO:
Ducipias Salices and Oils

Dressings, Sauces and Oils

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

SPECIAL INSTRUCTIONS:

ATTN: MATERIAL SPECIFIC

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT		
5235085972	864 CV	39813.120 LB		
GRAND TOTAL	864 CV	39813.120 LB		

CARRIER INFORMATION

						COUNTRY		LTL ONLY
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section Z (e) of NMFC Item 300	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
		864	CV	42679.665 LB		128oz GV Veg		65
27	PAL			1350.000 LB		PALLET RT BLACK 40X48IN IGPS		50
27	PAL							
27	PAL	864		44029.665 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

[illegible]

Customer check acceptable: ☐

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

other law or charges.

Shipper Signature

8

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier

certifies emergency response information was made available and/or carried out. The Department of Transportation emergency response handbook or another

to contain the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

[illegible]

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