



Bill to:  
ZIP LINE LOGISTICS

Invoice Date: 02/29/2024  
Invoice #: 0537673  
Terms: NET 30  
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		4311 Janitrol Rd, Columbus, OH 43228 - 1000 ERWIN THOMPSON DRIVE, MINDEN, LA 71055			
			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

Order ID:  
0537673

\*\*\* Load Confirmation \*\*\*

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: 02/28/2024

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:	0537673	Miles:	867.0	Commodity:	POWER EQUIPMENT
UN #:		Skid Count:	6	Temp:	-
Pick Up No.:	101100713321	Pieces:	6	Weight:	16335.0
Delivery No.:		Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	VERTIV (C O DELAWARE WAREHOUSE		Date:	02/28/2024 1200 - 02/28/2024 1530	
	Address:	4311 Janitrol Rd				
	Address 2:			Phone:	(740) 833-8885 x8885	
	City/St/Zip:	COLUMBUS	OH 43228	Driver Load:	No Driver Touch	
	Cust Ref #:	BM	ZIPL-101100713321			
	Cust Ref #:	PO	OX00187943-001-001			
	Cust Ref #:	PO	OX00187943-002-001			
	Cust Ref #:	SI	101100713321			

SO 2	Name:	FIBREBOND CORPORATION		Date:	03/01/2024 0700 - 03/01/2024 1500	
	Address:	1000 ERWIN THOMPSON DRIVE				
	Address 2:			Phone:	(318) 465-2076	
	City/St/Zip:	MINDEN	LA 71055	Driver Load:	No Driver Touch	
	Cust Ref #:	PO	OX00187943-001-001			
	Cust Ref #:	PO	OX00187943-002-001			

Payment	Carrier Freight Pay:	\$1,900.00
	Macro Point Monitoring	100.00
	Total Carrier Pay:	\$2,000.00

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## Instructions

VERTIV (C O DELAWARE WAREHOUSE) - VERTWEOH: In order to ensure EDI Shipment Status updates send without errors, please work with Carrier Sales team to ensure the "Trailer" field is populated

VERTIV (C O DELAWARE WAREHOUSE) - VERTWEOH: Carriers must notify all loading/unloading delays BEFORE detention has started.

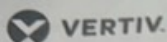
FAILURE TO NOTIFY BEFORE DETENTION STARTS MAY RESULT IN DETENTION REQUEST BEING REJECTED

VERTIV (C O DELAWARE WAREHOUSE) - VERTWEOH: Macropoint required: Proactive tracking and communication to include notification of late pickups, late deliveries, and accessorial charges.

**\*\*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.**

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# SHIPPERS BILL OF LADING - NON NEGOTIABLE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

## SHIP FROM

VERTIV (C O DELAWARE WAREHOUSE)  
4311 JANITROL RD  
SUITE 100  
COLUMBUS, OH 43228 UNITED STATES  
Contact: DAN MCCALLISTER  
Email: daniel.mccallister@vertivco.com  
Phone: +17408338885

Shipper Reference  
(Client Primary ID):

Pickup Date 02-28-2024 15:30 America/New\_York

## SHIP TO

FIBREBOND CORPORATION  
1000 ERWIN THOMPSON DRIVE  
MINDEN, LA 71055 UNITED STATES  
Contact: RANDY BOGAN  
Email: randy.bogan@fibrebond.com  
Phone: 318-455-5597

Consignee Reference  
(Client Secondary ID):

5005338-2/28/24

Delivery Date

03-01-2024 08:00 America/Chicago

## BILL TO

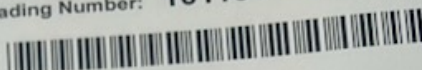
VERTIV (LIEBERT) CORPORATION VERUSD C O DATA2LOGISTICS  
12631 WESTLINKS DRIVE  
FORT MYERS, FL 33913 UNITED STATES

## Special Instructions

### Instructions:

Alternate contact Brad Wallace PH: 318-465-2076, email: brad.wallace@fibrebond.com

Bill of Lading Number: 101100713321



CARRIER: ZIPLINE LOGISTICS LLC

SCAC: ZIPL  
Service Level:

Pro number: 0537673



Trailer number(s): Seal

Number(s): Carrier

Contact Phone:

Equipment Group: 53FT\_DV

Freight Terms: Prepaid

Payment Contact:

Name: Email: Phone:

## CARRIER INFORMATION

PACKAGE		WEIGHT (LB)	CUBE (FT3)	Haz Mat	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
Qty	Type					NMFC #	CLASS
3	PALLET_NONSTACKABLE	12,600	564	N	UPS MODEL 52SN10MADCBATKD		92.5
Ship Unit ID: A011.OX00187943-001							
3	PALLET_NONSTACKABLE	3,735	332	N	UPS MODEL 52SN10MADCBATKD		92.5
Ship Unit ID: A011.OX00187943-002							
6		16,335	897		GRAND TOTAL		

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

## SHIPPER SIGNATURE / 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 U.S. D.O.T.

Shipper Signature: Daniel McCallister

Date: 2/28/2024

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook of equivalent documentation in the vehicle.

Accepted in good order and condition, unless otherwise stated herein.

Exceptions:

Carrier Signature: [Signature]

Subject to Section 7 of Conditions; if the 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.

Shipper Signature: VERTIV CO

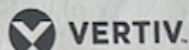
## CONSIGNEE SIGNATURE / PICKUP DATE

This is to certify that the above named property is received in good order, except as noted.

Consignee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Driver



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## SHIP FROM

VERTIV (C O DELAWARE WAREHOUSE)  
4311 JANITROL RD  
SUITE 100  
COLUMBUS, OH 43228 UNITED STATES  
Contact: DAN MCCALLISTER  
Email: daniel.mccallister@vertivco.com  
Phone: +17408338885

Bill of Lading Number: 101100713321



Shipper Reference  
(Client Primary ID):

Pickup Date 02-28-2024 15:30 America/New\_York

CARRIER: ZIPLINE LOGISTICS LLC

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FIBREBOND CORPORATION  
1000 ERWIN THOMPSON DRIVE  
MINDEN, LA 71055 UNITED STATES  
Contact: RANDY BOGAN  
Email: randy.bogan@fibrebond.com  
Phone: 318-455-5597

SCAC: ZIPL  
Service Level:

Pro number: 0537673



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Name: Email: Phone:

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Shipper Signature: VERTIV CO

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook of equivalent documentation in the vehicle. Accepted in good order and condition, unless otherwise stated herein.

Exceptions:

Carrier Signature: [Signature]

## CONSIGNEE SIGNATURE / PICKUP DATE

This is to certify that the above named property is received in good order, except as noted.

Consignee Signature: Greg Fields

Date: 2/29/24