



Bill to:
ZIP LINE LOGISTICS

Invoice Date: 03/22/2024
Invoice #: 0539954
Terms: NET 30
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		29700 S Graaskamp Blvd, Wilmington, IL 60481, USA - 2625 N, M-52, Webberville, MI 48892, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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:
0539954



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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: 03/20/24

Contact: George x 106
Phone: (630) 485-7370
Fax:

Driver:
Phone:
Email:

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

Order:	0539954	Miles:	261.0	Commodity:	Cereal
UN #:		Skid Count:	60	Temp:	-
Pick Up No.:	7500428704	Pieces:	2160	Weight:	24631.5
Delivery No.:	27852999970884	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	Post Consumer Brands	Date:	03/21/24 0700	-	03/21/24 0700
	Address:	29700 S Graaskamp Blvd				
	Address 2:	Suite B	Phone:	(779) 227-6406		
	City/St/Zip:	WILMINGTON IL 60481	Driver Load:	No Driver Touch		

Cust Ref #:	PO	7500428704	Weight:	Pieces:
Cust Ref #:	PU	44528130	Weight:	Pieces:
Cust Ref #:	PU	6377414		

SO 2	Name:	Aldi - Webberville	Date:	03/21/24 2359	-	03/21/24 2359
	Address:	2625 N Stockbridge Rd				
	Address 2:		Phone:	(630) 625-8681		
	City/St/Zip:	WEBBERVILLE MI 48892	Driver Load:	No Driver Touch		

Cust Ref #:	CG	27852999970884
Cust Ref #:	PO	7500428704

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

Instructions

Post Consumer Brands - PU #'s 44528130 & 6377414

Aldi - Webberville - 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: *George Parkovic*

Driver Name: Nemanja
Driver Cell: 7089292716
Driver Email:
Tractor #: 352
Trailer #: PTL2241131

☒ **Accept**

☐ **Decline**

SHIP FROM

Name: POST CONSUMER BRANDS WILMINGTON DC
Address: 29700 GRAASKAMP BLVD
RIDGEPORT LOGISTICS
City/State/Zip: WILMINGTON ,IL ,60481
SID#: 11451166 FOB: ☐

Bill of Lading Number: 00424000063774142



(402) 00424000063774142

SHIP TO

Name: ALDI - WEBBERVILLE Location#: 26735
Address: 2625 N STOCKBRIDGE RD
City/State/Zip: WEBBERVILLE, MI 48892
CID#: FOB: ☐

CARRIER NAME: CPU

Trailer Number: PTLZ241131

Seal Number(s): 0765551

SCAC: CPU1

Pro Number: 6377414

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name:
Address:
City/State/Zip:

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

Prepaid ☐ Collect ☒ 3rd Party ☐☐ Master Bill Of Lading: with attached underlying Bills Of Lading
(check box)

SPECIAL INSTRUCTIONS:

Invoice#: 0

Scheduled Delivery: 03/21/2024 12:00:00 AM CST/CDT

Actual Ship: 03/21/2024 08:33:00 AM CST/CDT Order#: 6377414

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (Lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7500428704	2,160	24,588.00	Y	Dest. Phone#
GRAND TOTAL	2,160	24,588.00		

CARRIER INFORMATION

HANDLING UNITS		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	GROSS WEIGHT (Lbs)	H.M. (X)	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	NMFC #	CLAS
60	PL	2,160	CA	24,588.00			72310	100

CHEP Qty: 0

RECEIVING
STAMP SPACE

60	2,160	24,648.00	GRAND TOTAL
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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:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

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 or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Driver and Receiver MUST sign ALL Pages of the BOL.

BILL OF LADING

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SHIP FROM

POST CONSUMER BRANDS WILMINGTON DC
29700 GRAASKAMP BLVD
RIDGEPORT LOGISTICS

City/State/Zip: WILMINGTON, IL, 60481

SID#: 11451166

FOB: ☐

SHIP TO

Name: ALDI - WEBBERVILLE
Address: 2625 N STOCKBRIDGE RD

Location#: 26735

City/State/Zip: WEBBERVILLE, MI 48892

CID#:

FOB: ☐

Bill of Lading Number: 00424000063774142



(402) 00424000063774142

CARRIER NAME: CPU

Trailer Number: PTLZ241131

Seal Number(s): 0765551

SCAC: CPU1

Pro Number: 6377414

Wd

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name:
Address:
City/State/Zip:

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

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill Of Lading: with attached underlying Bills Of Lading (check box)

SPECIAL INSTRUCTIONS:

Invoice#: 0

Scheduled Delivery: 03/21/2024 12:00:00 AM CST/CDT

Actual Ship: 03/21/2024 08:33:00 AM CST/CDT Order#: 6377414

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CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (Lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7500428704	2,160	24,588.00	Y	Dest. Phone#
GRAND TOTAL	2,160	24,588.00		

CARRIER INFORMATION

HANDLING UNITS	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE
60	PL	2,160	CA
		GROSS WEIGHT (Lbs)	H.M. (X)
		24,588.00	
		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	
		Dry Cereal NOI	NMFC # CLASS
			72310 100

Merit Received bill at 5:20am 7:07in 8:33 out 3-21-24

DELIVERY CHECK IN TIME! 2:30pm CHECK OUT TIME! 05:30

Karen Gullquist

The load has been inspected for evidence of infestation, cleanliness, and damage and condition of the trailer. The Country of Origin is present on the bill of lading. The Country of Origin is present on the bill of lading.

Where the value of the property is \$500 or more, the shipper is required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Aldi Signature *[Signature]*

Driver Signature *[Signature]* Date *3-22*

Gate Pass *[Signature]*

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

RECEIVING STAMP SPACE

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

RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Appointment Time: *12*

5:20

1245AM

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP 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. DOT.

☒ By Shipper
☐ By Driver

☒ By Shipper
☐ By Driver/pallets said to contain

By Driver/Pieces

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 or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Driver and Receiver MUST sign ALL Pages of the BOL.