



Bill to:
ZIP LINE LOGISTICS

Invoice Date: 03/31/2024
Invoice #: 0540305
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		2400 Industrial Dr, Sidney, OH 45365 - 300 Enterprise Rd, Johnstown, NY 12095			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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:
0540305



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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: 03/29/24

Contact: Marisa
Phone: (630) 485-7370 x103
Fax:

Driver:
Phone:
Email:

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

Order:	0540305	Miles:	605.0	Commodity:	Food Ingredients
UN #:		Skid Count:	20	Temp:	-
Pick Up No.:	8559685	Pieces:		Weight:	44638.0
Delivery No.:	823751638	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	Cargill - Sidney	Date:	03/29/24 1715	-	03/29/24 1715
	Address:	2400 Industrial Dr				
	Address 2:		Phone:	(800) 241-5563		
	City/St/Zip:	SIDNEY OH 45365	Driver Load:	No Driver Touch		
	Cust Ref #:	PU 2015466336	Weight:		Pieces:	
	Cust Ref #:	PU 8559685	Weight:		Pieces:	

SO 2	Name:	Wal-Mart #6096	Date:	03/31/24 0905	-	03/31/24 0905
	Address:	300 Enterprise Rd				
	Address 2:		Phone:	(518) 736-3000		
	City/St/Zip:	JOHNSTOWN NY 12095	Driver Load:	No Driver Touch		
	Cust Ref #:	PO 823751638				

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

Instructions

Cargill - Sidney - Crucial that carrier is on-time for pickup appointment. Work-ins can take a very long time at shipper.

Cargill - Sidney - 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 #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 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: *Marisa S.*

(X) Accept

() Decline

Driver Name: Jorge

Driver Cell: 9542755350

Driver Email:

Tractor #: 915

Trailer #: H03261

Bill of Lading

Date: Mar 29, 2024

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED
Address: 2400 INDUSTRIAL DR
SIDNEY OH 45365-8952
USA

Order#(s): 8559685

SHIP TO (CONSIGNEE):

Name: WALMART INC.
Address: 300 ENTERPRISE RD,
JOHNSTOWN NY 12095-3345 US

BILL TO:

Name: Dressings, Sauces and Oils

Bill of Lading Number: 24 2015466336



CARRIER NAME: ZIPLINE LOGISTICS, LLC

Trailer number: 03261

Seal number(s): 919059

SCAC: ZIPL

Pro number: ZIPL

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 44638.000 LB

Tare Weight:

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:

ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMP REQ) CAN BE REVIEWED ON THE PACKING LIST AND/OR THE CERTIFICATE OF ANALYSIS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
0823751638	1200 CV	42000.000 LB	
GRAND TOTAL	1200 CV	42000.000 LB	

Apt: 1715
Check In: 1429
Check Out: 1850

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 2 (e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1200	CV	43638.000	LB	CP G/P CRMY FRY SHT ZT E/S 35LB JIB RT		
20	PAL			1000.000	LB	PALLET RT BLACK 40X48IN IGPS		50
20	PAL	1200		44638.000	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:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$ 0.00

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, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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.

FACILITY DECLINED
SIGNATURE

WALMART INC.
DC 6096
DELIVERY CONFIRMATION REPORT

Report Date 03/31/2024

User ID lsmit57

Delivery # 25938190 **Trailer #** 03261 **Carrier Code** ZIPL **Seal #** 919059 **Arrival Date** 03/31/2024 08:03:19 **Receiving Start Time** 03/31/2024 10:20:46 **Receiving Stop Time** 03/31/2024 10:24:17 **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
0823751638	0	CARGILL INC ORPORATED	-	20	1,200	1,200	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
0823751638	1	595773699	00888828003331 CRISCO FRY OIL*ORD	VNPK	1,200	1,200	1,200	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

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.



Equipment ID: 03261

Status: AP

Equipment Arrival: 03/31/24 0803

Temp1:

Carrier: ZIPL

Temp2:

Serial: 919059

Temp3:

Access:

Fuel Lvl: 50

Door/Zone: APPOINTMENT

Dept: SCGR

Exit Date: 03/31/24 0905

Type: 53'

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

Driver Signature: _____



Delivery: 25938190

DC: 6096

209

Date: Mar 29, 2024

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED

Address: 2400 INDUSTRIAL DR
SIDNEY OH 45365-8952
USA

Order#(s): 8559685

Bill of Lading Number: 2015466336



SHIP TO (CONSIGNEE):

Name: WALMART INC.

Address: 300 ENTERPRISE RD,
JOHNSTOWN NY 12095-3345 US

CARRIER NAME: ZIPLINE LOGISTICS, LLC

Trailer number: 03261

Seal number(s): 919059

SCAC: ZIPL

Pro number:

Equipment Type: TL Pkg Amb - 53'

BILL TO:

Name: Dressings, Sauces and Oils

Gross Weight: 44638.000 LB

Tare Weight:

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)Prepaid ☒ Collect ☐ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

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per _____.

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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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.

FACILITY DECLINED
SIGNATURE

Trailer Control Record

[Home](#) [Report](#)

TRAILER CONTROL RECORD: 2022613

DC#: DC 6096

03261	ZIPL	25938190	03/31/2024 09:05	03/31/2024 08:03
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 919059	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: mangel6	CURRENT SEAL#: 919059	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 202460867

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 915	DELIVERY COMMENTS: pager 70
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RECEIVING DOCK

DOOR#: 209	ASSIGNED BY:	CLOSED BY: adm001d
	DRIVER ARRIVAL AT WINDOW: 03/31/2024 08:20	UNLOAD END TIME: 03/31/2024 10:24
UNLOADER: lsmit57	UNLOAD START TIME: 03/31/2024 10:20	PAPERWORK AVAILABLE AT WINDOW: 03/31/2024 10:28

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: adm001d

OUTBOUND INFORMATION

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

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