Royal 3inc.

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 <u>INVOICES@ZIPLINELOGISTICS.COM</u> If there are any questions, please contact us at accounting@ziplinelogistics.com

Order ID: 0540305		IPLINE .* BISTICS	Zipline Logis 1600 Dublin Columbus, C P: (614) 458- F: (614) 386-	Road South Suite 1200 DH 43215 1145
Carrier: ROYAL3 INC CHICAGO IL 60638 Date: 03/29/24	Fax:	(630) 485-7370 x103	Email:	
FULL TRUCKLOAD SHIPMENT - Order: 0540305 UN #: Pick Up No.: 8559685 Delivery No.: 823751638	REQUIRES EXCLU Miles: Skid Count: Pieces: Trailer:	605.0 20	Commodity: Temp: Weight:	E WITH OTHER FREIGHT Food Ingredients - 44638.0 100000.00
		Date: Phone: Driver Load: Weight: Weight:		- 03/29/24 1715 Pieces: Pieces:
SO 2 Name: Wal-Mart #6096 Address: 300 Enterprise Address 2: City/St/Zip: JOHNSTOWN Cust Ref #: PO 82	Rd	Date: Phone: Driver Load:	03/31/24 0905 (518) 736-3000 No Driver Touch	- 03/31/24 0905
Payment Carrier Freight Total Carrier Pa	-	\$1,700.00 \$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 Involces and supporting documentation are processed through HubTran. Please send documents to involces@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

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	Address	SIDNEY	OH 45365	-8952					
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PO Line Details :

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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.

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:: Trailer Control Record ::

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