



Bill to:
ZIP LINE LOGISTICS

Invoice Date: 04/05/2024
Invoice #: 0541594
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		811 Stryker St, Archbold, OH 43502, USA - 20131 Gene Campbell Rd, New Caney, TX 77357, USA			
			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



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:
0541594



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: 04/02/2024

Contact: Sam Stanojevic
Phone: (630) 485-7370 x111
Fax:

Driver:
Phone:
Email:

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

Order:	0541594	Miles:	1150.0	Commodity:	Foodstuffs
UN #:		Skid Count:	20	Temp:	-
Pick Up No.:	702917415N	Pieces:	2280	Weight:	43740.9
Delivery No.:	4879869461	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	ARCHBOLD PLANT	Date:	04/03/2024 1000 - 04/03/2024 1000
	Address:	901 Stryker St		
	Address 2:		Phone:	(419) 445-8015
	City/St/Zip:	ARCHBOLD OH 43502	Driver Load:	No Driver Touch
	Cust Ref #:	BM 03491007029174155		
	Cust Ref #:	PO 4879869461		
	Cust Ref #:	SI 702917415N		

SO 2	Name:	Wal-Mart 07010	Date:	04/05/2024 0430 - 04/05/2024 0430
	Address:	20131 Gene Campbell Rd		
	Address 2:		Phone:	(281) 429-5400
	City/St/Zip:	NEW CANEY TX 77357	Driver Load:	No Driver Touch
	Cust Ref #:	BM 03491007029174155		
	Cust Ref #:	PO 4879869461		

Payment	Carrier Freight Pay:	\$1,800.00
	Macro Point Monitoring	200.00
	Total Carrier Pay:	\$2,000.00

Instructions

ARCHBOLD PLANT - Pallets: 20
ARCHBOLD PLANT - Contact for Appointment at least 24 hours prior
ARCHBOLD PLANT - Contact for Appointment at least 24 hours prior
ARCHBOLD PLANT - 00092
ARCHBOLD PLANT - 0020
ARCHBOLD PLANT - POS REPLEN
ARCHBOLD PLANT - 26114319
ARCHBOLD PLANT - Condition - Dot Foods Allowance
ARCHBOLD PLANT - Amount - 33217
ARCHBOLD PLANT - Percent - 1
ARCHBOLD PLANT - SPECIAL INSTRUCTIONS
ARCHBOLD PLANT - NO PRETICKET
ARCHBOLD PLANT - =====
ARCHBOLD PLANT - TRUCK# 01 FOR 928333923 =====
ARCHBOLD PLANT - =====
ARCHBOLD PLANT - CONAOMNE: TEMPERATURE REQUIREMENT - USE RANGE FROM THE SHIPPER LISTED ON THE BOL
Wal-Mart 07010 - Pallets: 20
Wal-Mart 07010 - Contact for Appointment at least 24 hours prior
Wal-Mart 07010 - Contact for Appointment at least 24 hours prior
Wal-Mart 07010 - Contact for Appointment at least 24 hours prior
Wal-Mart 07010 - Preset Appointment
Wal-Mart 07010 - Preset Appointment
Wal-Mart 07010 - 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.
If able, drivers should check in 1 hour prior to appointment to help with on-time unload. Will be counted late if checking in 1 minute after
appointment.

****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: *Samm Stanojevic*

Driver Name: JULIO MERINO

Driver Cell: 9412507606

Driver Email:

Tractor #: 742

Trailer #: PTLZ242143

(X) Accept

() Decline



STRAIGHT BILL OF LADING

Order #: 11975011

SHIP FROM:
ARCHBOLD PLANT
901 STRYKER ST
ARCHBOLD OH 43502
USA

SHIP TO:
Wal-Mart DC 7010
20131 GENE CAMPBELL RD
NEW CANEY TX 77357

For Over/Short/Damage or other issues
please call: (800)-375-0338

Ship Date: 04/02/2024
SCAC: ZIPL
Carrier: ZIPLINE LOGISTICS LLC
VICS BOL #: 03491007029174155
Pro #: 0541594
Trailer #: PTLZ242143
Seal #: 2481279
Appointment:

Trans Method: Motor (Com. Carrier)

STOP 1:
Wal-Mart DC 7010
20131 GENE CAMPBELL RD
NEW CANEY TX 77357
Phone Number
Delivery Date: 04/05/2024

PG1D

Stop BOL: 95512967
VICS BOL: 03491006003062404

Stop BOL:
VICS BOL:

Stop BOL:
VICS BOL:

Stop BOL:
VICS BOL:

413
TRL Arrival Date/Time:
1315

413
Load Completion Date/Time:
LIVE

4/2
Appt. Date/Time:
0900

DRV Check in: 1315

DRV Check out: 1425

Live Drop

Special Instructions:

00092 0020 POS REPLEN 26114319 Condition - Dot Foods Allowance Amount - 33217 Percent - 1SPECIAL INSTRUCTIONS NO PRETICKET
===== TRUCK# 01 FOR
928333923 =====

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Frt. Cd.
1	4879869461	11975011	2280.000	20	CHEP	37133	42341	1050		
TOTALS			2280.000	20		37133	42341	1050		

Pallet Weight: 1400

Total Weight: 43741

Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby certify that the following described product, which is offered for shipment in commerce, had been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrands.com/shipping-terms>

Carrier Signature:

Shipper Signature:

Consignee:

Date: 4-3-24

Date: 4/3/24

Keep Temperature at:
Freight charge Terms (prepaid unless otherwise marked)
Prepaid collect 3rdparty

Shipment must follow all D.O.T. rules and regulations.
Subject to section 7 of conditions of applicable bill of lading.
Signed: Conagra Brand Inc.

Trailer Control Record

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

TRAILER CONTROL RECORD: 2134202

DC#: DC 7010

PTLZ242143

ZIPL

26114319

04/05/2024 04:30

04/05/2024 03:48

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 2481279	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: tcampb3	CURRENT SEAL#: 2481279	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 203095154

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 742	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 122	ASSIGNED BY:	CLOSED BY: r1grime
	DRIVER ARRIVAL AT WINDOW: 04/05/2024 04:06	UNLOAD END TIME: 04/05/2024 05:42
UNLOADER: map006d	UNLOAD START TIME: 04/05/2024 05:28	PAPERWORK AVAILABLE AT WINDOW: 04/05/2024 05:50

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

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: twooton

OUTBOUND INFORMATION

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

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WALMART INC.
DC 7010
DELIVERY CONFIRMATION REPORT

Report Date 04/05/2024

User ID map006d

Delivery # Traller # Carrier Code Seal # Arrival Date Receiving Start Time Receiving Stop Time Driver Unload
 26114319 PTLZ242143 ZIPL 2481279 04/05/2024 03:48:33 04/05/2024 05:28:39 04/05/2024 05:42:53 NO

Temperature Nose : Middle : Tall : 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
4879869461	0	CONAGRA BRA NDS, INC.	-	20	2,280	2,280	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
4879869461	1	9247596	00027000390238 HUNT TOMATO SCE 29OZ	VNPK	176	176	176	0	0	0	-	0	-	0
4879869461	2	9277491	00027000441930 MANWICH BOLD	VNPK	352	352	352	0	0	0	-	0	-	0
4879869461	3	550194198	00027000500156 MANWICH ORIGINL 24OZ	VNPK	224	224	224	0	0	0	-	0	-	0
4879869461	4	550215612	00027000500101 HUNTS FOUR CHEESE	VNPK	224	224	224	0	0	0	-	0	-	0
4879869461	5	550215614	00027000500064 HUNTS TRADITIONAL	VNPK	672	672	672	0	0	0	-	0	-	0
4879869461	6	550215615	00027000500088 HUNTS MEAT SAUCE	VNPK	224	224	224	0	0	0	-	0	-	0

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WALMART INC.
DC 7010
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
4879869461	7	550926170	00027000390054 HUNT TOMATO SCE 8OZ	VNPK	288	288	288	0	0	0	-	0	-	0
4879869461	8	551435263	00064144043422 CHEF PZA K 2CH 31.8Z	VNPK	120	120	120	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



Equip ID PTLZ242143 Status AI'

Equip Arrival 04/05/24 0348 Temp1

Carrier ZIPL Temp2

Seal 2481279 Temp3

Fir Seal Fuel Lvl 75

Door/Zone 7010 122 Dept SCGR

Del Date 04/05/24 0430 Type 53'

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



Delivery# 26114319

DC 7010

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