



Bill to:  
ZIP LINE LOGISTICS  
,  
,  
,

Invoice Date: 05/22/2024  
Invoice #: 0547229  
Terms: NET 30  
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		2388 Monroe Dr, Gainesville, GA 30507, USA - 300 Enterprise Rd, Johnstown, NY 12095			
			1	\$2,950.00	\$2,950.00

<b>TOTAL</b>
\$2,950.00

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](http://www.ziplinelogistics.com)

1600 Dublin Road

Suite 1200

Columbus, OH 43215

FOR BILLING: PLEASE SEND PAPERWORK TO [INVOICES@ZIPLINELOGISTICS.COM](mailto:INVOICES@ZIPLINELOGISTICS.COM)

If there are any questions, please contact us at [accounting@ziplinelogistics.com](mailto:accounting@ziplinelogistics.com)

Order ID:  
0547229



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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: BRZ  
BURBANK IL 60459  
Date: 05/20/2024

Contact: Linda  
Phone: (708) 852-5654  
Fax:

Driver:  
Phone:  
Email:

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

Order:	0547229	Miles:	937.0	Commodity:	Food Ingredients
UN #:		Skid Count:		Temp:	-
Pick Up No.:	8723719	Pieces:		Weight:	44029.0
Delivery No.:	3331392486	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	Corpstar 1001	Date:	05/20/2024 1200	-	05/20/2024 1200
	Address:	2388 Monroe Dr				
	Address 2:		Phone:			
	City/St/Zip:	GAINESVILLE GA 30507	Driver Load:	No Driver Touch		
	Cust Ref #:	PU 2015770734	Weight:		Pieces:	
	Cust Ref #:	PU 8723719	Weight:		Pieces:	

SO 2	Name:	Wal-Mart #6096	Date:	05/22/2024 0805	-	05/22/2024 0805
	Address:	300 Enterprise Rd				
	Address 2:		Phone:	(518) 736-3000		
	City/St/Zip:	JOHNSTOWN NY 12095	Driver Load:	No Driver Touch		
	Cust Ref #:	PO 3331392486				

Payment	Carrier Freight Pay:	\$2,750.00
	On-Time Delivery Required	200.00
	Total Carrier Pay:	\$2,950.00

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## Instructions

Corpstar 1001 - App tracking required

Corpstar 1001 - Must us Dry Trailer. Cannot be loaded on Reefer Trailer

Corpstar 1001 - 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](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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**Please Sign:** *Linda Ferrer*

**(X) Accept**

**( ) Decline**

**Driver Name:** Carlos

**Driver Cell:** 561) 567-1364

**Driver Email:** /

**Tractor #:** 812

**Trailer #:** (561) 567-1364



# Bill of Lading

Date: May 20, 2024

Bill of Lading Number: 2015770734

## SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED  
Address: 2380 MONROE DR.  
GAINESVILLE GA 30507-7343  
USA

Order#(s): 8723719

## SHIP TO (CONSIGNEE):

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

CARRIER NAME: ZIPLINE LOGISTICS, LLC

Trailer number: pliz244741  
Seal number(s): 205896

SCAC: ZIPL

Pro number: BRZ

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 44029.665 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
3331392486	864 CV	39813.120 LB	
GRAND TOTAL	864 CV	39813.120 LB	

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
27	PAL		1350.000 LB		PALLET RT BLACK 40X48IN IGPS		50
			42679.665 LB		128oz GV Veg		65
27	PAL	864 CV	44029.665 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 \$\_\_\_\_ per \_\_\_\_.

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

## SHIPPER SIGNATURE / DATE

This is to certify that the above named commodity is properly packaged, loaded, secured, and stowed in conformity with the requirements of the Department of Transportation.

Trailer Loaded:

☐ By Shipper ☐ By Driver

Freight Counted:

☐ By Shipper ☐ By Driver

Shipper Signature

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of commodity and required placards. Carrier certifies emergency response information was provided and carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

WALMART INC.  
DC 6096  
DELIVERY CONFIRMATION REPORT

User ID dstanl1

Report Date 05/22/2024

Delivery # 26820648 Trailer # 244741 Carrier Code ZIPL Seal # 205896 Arrival Date 05/22/2024 07:13:31 Receiving Start Time 05/22/2024 08:28:30 Receiving Stop Time 05/22/2024 08:50:05 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
3331392486	0	CARGILL INC INCORPORATED	-	20	864	864	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
3331392486	1	575499325	00078742210001 GV VEG OIL 128 FO	VNPK	864	864	864	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

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TRAILER CONTROL RECORD: 2043423

DC#: DC 6096

244741      26820648      05/22/2024 08:05      05/22/2024 07:13

TRAILER#      CARRIER      DELIVERY#      APPT TIME      ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL #: 205896		SEALED AT GATE: N		INTACT: Y
AP ASSOCIATE: dlecke		CURRENT SEAL #: 205896		
ACTUAL REEFER TEMPS:		ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:	
SET REEFER TEMPS:		ZONE1: ZONE2: ZONE3:	LOAD ID #: 205474975	

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 812	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 205	ASSIGNED BY:	CLOSED BY: m0d0dog
DRIVER ARRIVAL AT WINDOW:	05/22/2024 07:31	UNLOAD END TIME: 05/22/2024 08:50
UNLOADER: dstanl1	UNLOAD START TIME: 05/22/2024 08:28	PAPERWORK AVAILABLE AT WINDOW: 05/22/2024 09:12
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#: m0d0dog
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OUTBOUND INFORMATION

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

Export to PDF

Export to Excel

Cancel

Damage	Short	Over	Total Cases Received
0	0	0	0

**DELIVERY CONFIRMATION**

Receiving Start Time: 05/22/2024 08:28:30  
Arrival Date: 05/22/2024 01:13:31  
Seal #: 505860

Miqle: Bill of Materials

Item no: 00018143310001 VAPK  
Description: D10 - Supplier Item with 250 or more  
D10 - Supplier Item with 250 or more

Status: AP  
Equip ID: 244741  
Equip Arrival: 05/22/24 0713  
Carrier: ZIPL  
Seal: 205896  
Reseal:  
Door/Zone: APPOINTMENT  
Del Date: 05/22/24 0805  
Fuel Lvl: 50  
Dept: SCGR  
Type: 53'

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

Driver Signature: [Signature]  
Delivery: 26820548

Generated at: 05/22/2024  
Generated by: [Name]

This e-mail and any files transmitted with it are confidential.  
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SHIP FROM INCORPORATED