



Bill to:
ZIP LINE LOGISTICS

Invoice Date: 05/24/2024
Invoice #: 0548510
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		3610 N Holland Sylvania Rd, Toledo, OH 43615 - 2801 Lawndale Dr, Greensboro, NC 27408			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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:
0548510



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: 05/22/2024

Contact: Bonnie
Phone: (630) 485-7370 x110
Fax:

Driver:
Phone:
Email:

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

Order:	0548510	Miles:	529.0	Commodity:	NON HAZ Commercial Supplies
UN #:		Skid Count:	28	Temp:	-
Pick Up No.:	5503494751	Pieces:	28	Weight:	41000.0
Delivery No.:	5503494751	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name: Canberra Corp.	Date:	05/23/2024 0700 - 05/23/2024 1500
	Address: 3610 N Holland Sylvania Rd		
	Address 2:	Phone:	(419) 841-6616
	City/St/Zip: TOLEDO OH 43615	Driver Load:	No Driver Touch
	Cust Ref #: PO 5503494751		

SO 2	Name: Ecolab - Winston-Salem OSW	Date:	05/24/2024 0800 - 05/24/2024 0800
	Address: 2801 Lawndale Dr		
	Address 2:	Phone:	
	City/St/Zip: GREENSBORO NC 27408	Driver Load:	No Driver Touch
	Cust Ref #: PO 5503494751		

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Instructions

Canberra Corp. - all drivers are wearing a mask at all of our pick up locations and delivery locations.

****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 alleviate the need for manual callins, and access the many other resources that these services provide for drivers.

Please Sign: *Milo Morrison*

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Ship Date 05/23/2024

Shipper's No. 466144-001

ZPLN ZIPLINE LOGISTICS

Carrier's No.

(SCAC)

From:

CANBERRA CORPORATION
TOLEDO, OH 43615

CONSIGNEE
TO AND
DESTINATION

ECOLAB - WINSTON SALEM CHEM ECCC
LAWNDALE OFF-SITE
2801 LAWNDALE DRIVE
GUILFORD
GREENSBORO, NC 27408

P/O: 5503494751
Seal No: 0294527
Trailer No: H03250

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of deliver at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to interested in all or any of said property over all or any portion of said route to destination, and as to each party at any time the Uniform Domestic Straight Bill of Lading set fourth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS

NO. PACKAGES	H.M.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OF RATE	
2,469		Cases. CLEANING, SCOURING OR WASHING COMPOUNDS, N.O.I. NMFC ITEM 48580/S3 ERCS GUIDE 154 Lot: E-2214ER0204	39,504.00	55	<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, shall sign the following statement: The carrier shall not make delivery of this shipment</p> <p>M.MELMS (Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here. "To be Prepaid."</p> <p>To be Prepaid</p> <p>Received \$ _____ to apply in prepayment of the charges on the property</p> <p>Agent or Cashier _____</p> <p>PER _____ The signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced _____</p> <p>C.O.D. SHIPMENT _____ C.O.D. AMT. _____ COLLECTION FEE _____ TOTAL CHARGES _____</p> <p>Trailer Inspection X _____</p> <p>DRIVER RECEIVED CORRECT PLACARDS X _____</p>
28		PALLETS	1,400.00	55	
NO DELIVERY APPT. IS NEEDED IF LESS THAN 10 PALLETS - MUST DELIVER BEFORE NOON PALLETS OF TEN OR MORE, MUST MAKE DELIVERY APPT 24 HOURS IN ADVANCE AT WWW.APPOINTMENT-PLUS1.COM/AP/ECOLAB/INDEX.PHP OR CALL IN ADVANCE 24 HRS. FOR DELIVERY APPT.PH: 336-931-2645					
"EMERGENCY CONTACT" CHEMTREC 800-424-9300					
2,469 PCS ON 28 PALLETS			40,904.00 LBS		

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on the value, shippers are required to state specially in writing agreed or declared value of the property.

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

"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification and rule 5 of the National Motor Freight Classification" Shipper's imprint in lieu of stamp; not a part of lading

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 Department of Transportation.

3610 N.HOLLAND-SYLVANIA RD.
TOLEDO, OH 43615

Shipper's
Signature
MIKE CAMPBELL

Driver's
Signature

permanent post - office address of shipper.

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Ship Date 05/23/2024

Shipper's No. 466144-001

ZPLN ZIPLINE LOGISTICS

Carrier's No.

(SCAC)

From:

CANBERRA CORPORATION
TOLEDO, OH 43615

CONSIGNEE
TO AND
DESTINATION

ECOLAB - WINSTON SALEM CHEM ECCC
LAWNDALE OFF-SITE
2801 LAWNDALE DRIVE
GUILFORD
GREENSBORO, NC 27408

P/O: 5503494751
Seal No: 0294527
Trailer No: H03250

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MIKE CAMPBELL

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782-560-0612

Jayle Iman
5.24.2024

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