

Bill to:

ZIP LINE LOGISTICS

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Invoice Date: 06/14/2024 Invoice #: 0550647 Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		2388 Monroe Dr, Gainesville GA 30507 - 10695 FREEDOM TAIL, GORDONSVILLE VA 22942			
			1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 05506				IPLI GISTICS	NE	1600 Dubli	, OH 43215 8-1145	Page 1 th Suite 1200
CHICAC	ROYAL3 INC GO 6/13/2024	IL 6	60638	Contact Phone: Fax:		85-7370 x110	Driver: D Phone: Email:		
FU	LL TRUCKLO	AD SHIP	MENT - R	EQUIRES EXCL	USIVE US	E OF TRAIL	ER, CANNOT MO	VE WITH OTH	IER FREIGHT
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SO 2		10695 F GORD		E VA 22942		Date: Phone: Driver Load	06/14/2024 09 (540) 832-106 : No Driver Tou	2	14/2024 0930
	Cust Ref #	: F	PO 248	31810592					
Paymer	nt	Carrier I	Freight Pa	ay:	\$1,4	00.00			
			e Delivery arrier Pay	Required		200.00 00.00			

Instructions

Corpstar 1001 - App tracking required

Corpstar 1001 - Must use 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 07016 - 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: Jason corkovic

(X) Accept

() Decline

Driver Name:Fernando Driver Cell: 786) 734-2328 Driver Email:jason@royal3inc.com Tractor #: 740 Trailer #: W94949

e: Jun 13, 2024					Bi	ll of	Ladi	ing			Page 1 c	of 1
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PACKING LIST

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ingi.	Ship From: 2BBM Ship From: 2BBM GAINESVILLE GA US CORPSTR 1001 2380 MONROE DR. GAINESVILLE GA 30507-7343 GA	Deilvery Number Shipment Date: Delivery Date: Carrier SCAC: Carrier Name: Container/Trailer Id: Seal Numbers:	ltem Material Sales Order Item Level notes	10 110030958 0008803249	Packaging Materials:		Shipping Instructions: Customer Unloading Instructions:	

Bill of Loding	Bill of Lading Num Bill of Lading Num CARRIER NAME:		SPECIAL INSTRUCTIONS: SPECIAL INSTRUCTIONS: ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMP REQ) CAN BE REVIEWED ON THE PACKING LIST AND/CR THE CERTFICATE OF ANALYSIS CUSTOMER ORDER INFORMATION	# PKGS WEIGHT ADDITIONAL SHIPPEK INFO 864 CV 39813.120 LB	864 CV 39813.120 LB CARRIER INFORMATION WEIGHT H.M. Commodities requiring secolal or aciditonal care or attantion in handling to scioning must be so marked and packaged as to ensure sets or scioning must be so marked and packaged as to ensure sets to a form ordinary care. See section 2 (a) of NMFC # LTL ONLY 1350.000 LB PALLET RT BLACK 40X48IN IGPS ISO 50 42679.665 LB 12802 GV Veg 65	27 PAL GRAND TOTAL 27 PAL 844 CV 44029.665 LB GRAND TOTAL 7 PAL 844 CV 44029.665 LB GRAND TOTAL 7 PAL 844 CV 44029.665 LB GRAND TOTAL 7 PAL 844 CO Amount: 5 nm 7 Pale Ele Terms: Collect: Perpaid: 7 Pale Ele Terms: Collect: Perpaid: 7 More Lability Limitation Collect: Prepaid: Ele Ferms: 7 MOTE Lability Limitation Collect: Prepaid: Ele Ferms: Collect: Prepaid: Ele Ferms: 8 Mote State
	SHIP FROM (ORIGIN): SHIP FROM (ORIGIN): SHIP FROM (ORIGIN): SHIP FROM (ORIGIN): Salinesville Salinesville Salinesville Salinesville Salinesville Salinesville Salinesville Salinesville Saline Saline	Address: 10095 FREEDOM IKL , GORDONSVILLE VA 22942-6940 US BILL TO: Name: Dressings, Sauces and Oils	SPECIAL INSTRUCTIONS: ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. T	CUSTOMER ORDER NUMBER 2481810592	GRAND TOTAL GRAND TOTAL GRAND TOTAL HANDLING PACKAGE HANDLING ATY TYPE ATY TYPE 1350 27 PAL 864 CV 4267	27 PAL 864 CV 44029.665 LB 27 PAL 864 CV 44029.665 LB When the mail is dependent on value, subpers are required to state specifically in witting the activity and the property is specifically stated by the activity and state specifically in witting the activity and state specifically in witting the activity and state specifically stated by the activity and state specifically in a value state specifical state stat

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WALMART INC, DC 7016 DELIVERY CONFIRMATION REPORT

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toele	ห	Problem	Damage	pode	Over	Total Cases Beceived	PO Freight PO Freight	PO Type	Pro #	Vendor	# Buipeŋ JO III8	2481810592

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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06/14/2024 10:28	PAPERWORK AVAILABLE AT WINDOW:	06/14/2024 10:07 AV WI	AD START	UNLO.	ejk000b	UNLOADER:
06/14/2024 10:27	LOAD END	06/14/2024 09:31 TIME:	4	DRIVER ARRIVAL / WINDOW:		
k0e00cs	CLOSED BY:		ASSIGNED BY:	ASSI	220	DOOR#:
		IG DOCK	RECEIVING DOCK			
DELIVERY COMMENTS: 786-868-7851		TRACTOR#: 740	COMMODITY: SCGR		DRIVER UNLOAD: N	DROP: N DRIV
		G OFFICE	RECEIVING OFFICE			
LOAD ID#: 200909990	LOAD ID		ZONE2: ZONE3:	ZOME1: 2	MPS:	SET REEFER TEMPS:
REEFER FUEL LEVEL:	REEFER		ZONE2: ZONE3:	ZONE1: 2	R TEMPS:	ACTUAL REEFER TEMPS:
		CURRENT SEAL#: 204286	CURRENT		dkardos	AP ASSOCIATE: dkardos
INTACT: Y		SEALED AT GATE: N	SEALED A		#: 204286	INBOUND SEAL#: 204286
		FORMATION	ARRIVAL INFORMATION			
ARRIVAL D/T	TIME	APPT TIME	DELIVERY#		CARRIER	TRAILER#
06/14/2024 09:20	4 09:30	06/14/2024 09:30	27256242	F	ZIPL	94949
e Home ▲ Report DC#: DC 7016	DC#: D)RD: 21539(TROL RECO	TRAILER CONTROL RECORD: 2153909
		Trailer Control Record	Trailer Con			

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