



Bill to:  
ZIP LINE LOGISTICS  
,  
,  
,

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

<b>TOTAL</b>
\$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](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:  
0550647



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: 06/13/2024

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

Driver:  
Phone:  
Email:

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

Order:	0550647	Miles:	480.0	Commodity:	Food Ingredients
UN #:		Skid Count:		Temp:	-
Pick Up No.:	8803249	Pieces:		Weight:	44029.0
Delivery No.:	2481810592	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	Corpstar 1001	Date:	06/13/2024 1400	-	06/13/2024 1400
	Address:	2388 Monroe Dr				
	Address 2:		Phone:			
	City/St/Zip:	GAINESVILLE GA 30507	Driver Load:	No Driver Touch		
	Cust Ref #:	PU 2015915409	Weight:		Pieces:	
	Cust Ref #:	PU 8803249	Weight:		Pieces:	

SO 2	Name:	Wal-Mart 07016	Date:	06/14/2024 0930	-	06/14/2024 0930
	Address:	10695 FREEDOM TRAIL				
	Address 2:		Phone:	(540) 832-1062		
	City/St/Zip:	GORDONSVILLE VA 22942	Driver Load:	No Driver Touch		
	Cust Ref #:	PO 2481810592				

Payment	Carrier Freight Pay:	\$1,400.00
	On-Time Delivery Required	200.00
	Total Carrier Pay:	\$1,600.00

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## 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](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:** *Jason corkovic*

**(X) Accept**

**( ) Decline**

**Driver Name:** Fernando

**Driver Cell:** 786) 734-2328

**Driver Email:** [jason@royal3inc.com](mailto:jason@royal3inc.com)

**Tractor #:** 740

**Trailer #:** W94949

Date: Jun 13, 2024

## Bill of Lading

Page 1 of 1

## SHIP FROM (ORIGIN):

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

Order#(s): 8803249

Bill of Lading Number: 2015915409



## SHIP TO (CONSIGNEE):

Name: WALMART INC.  
Address: 10695 FREEDOM TRL,  
GORDONSVILLE VA 22942-6940 US

CARRIER NAME: ZIPLINE LOGISTICS, LLC

Trailer number: w94949

Seal number(s): 204286

SCAC: ZIPL  
Pro number: ROYAL 3

Equipment Type: TL Pkg Amb - 53'

## BILL TO:

Name: Dressings, Sauces and Oils

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
2481810592	864 CV	39813.120 LB	
GRAND TOTAL	864 CV	39813.120 LB	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
27	PAL			1350.000	LB		PALLET RT BLACK 40X48IN IGPS		50
		864	CV	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, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or 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.

# PACKING LIST

Ship From: 2BBM  
GAINESVILLE GA US CORPSTR 1001  
2380 MONROE DR.  
GAINESVILLE GA 30507-7343  
GA

Ship To: 2500070039  
WALMART 7016 GORDONSVILLE  
10695 FREEDOM TRL  
GORDONSVILLE, VA, US , 22942-6940

Delivery Number: 813975356  
Shipment Date: JUN.13,2024  
Delivery Date: JUN.14,2024  
Carrier SCAC: ZIPL  
Carrier Name: ZIPLINE LOGISTICS, LLC  
Container/Trailer Id: w94949  
Seal Numbers: 204286

Master BOL Number: 2015915409  
Stop BOL Number: 20159154090020  
Load Sequence: 0020  
Shipping Conditions: Full Truck Load  
Incoterms: DAP,GORDONSVILLE

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty  UoM	Net Weight/  UoM	Gross Weight/  UoM	Volume COO  UoM
10	110030958 0008803249	128oz GV Veg  2481810592	575499325	0041822213  078742210001	864.000 CV	39,813.120 LB	42,879.665 LB	1,393.459 FT3
Packaging Materials:					27.000 EA	1,350.000 LB	1,350.000 LB	0.027 FT3
GRAND TOTAL:					864.000 CV 27.000 EA	39,813.120 LB	44,029.665 LB	1,393.486 FT3

Shipping Instructions: REF\*AO\*27256242  
DTM\*704\*20240614\*00000000  
Customer Unloading Instructions:





Equip ID: 94949 Status: AP  
Equip Arrival: 06/14/24 0920 Temp1:  
Carrier: ZIPL Temp2:  
Seal: 204286 Temp3:  
Reseal: Fuel Lvl: 50  
Door/Zone: APPOINTMENT Dept: SCGR  
Del Date: 06/14/24 0930 Type: 53'

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

Driver Signature: \_\_\_\_\_



Delivery: 27256242 DC: 7016

# Bill of Lading

Page 1 of 1

Bill of Lading Number: 2015915409



CARRIER NAME: ZIPLINE LOGISTICS, LLC

Trailer number: w94949

Seal number(s): 204286

SCAC: ZIPL

Pro number: ROYAL 3

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

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
2481810592	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	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
27	PAL			1350.000	LB		PALLET RT BLACK 40X48IN IGPS		50
		864	CV	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, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature \_\_\_\_\_

### SHIPPER SIGNATURE / DATE

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.

### Trailer Loaded:

☐ By Shipper  
☐ By Driver

### Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

### CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or 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.





# PACKING LIST

Ship From:  
28BM  
GAINESVILLE GA US CORPSTR 1001  
2380 MONROE DR.  
GAINESVILLE GA 30507-7343  
GA

Ship To:  
2500070039  
WALMART 7016 GORDONSVILLE  
10695 FREEDOM TRL  
GORDONSVILLE, VA, US, 22942-6940

Delivery Number 813975356  
Shipment Date: JUN.13,2024  
Delivery Date: JUN.14,2024  
Carrier SCAC: ZIPL  
Carrier Name: ZIPLINE LOGISTICS, LLC  
Container/Trailer Id: w94949  
Seal Numbers: 204286

Master BOL Number: 2015915409  
Stop BOL Number: 20159154090020  
Load Sequence: 0020  
Shipping Conditions: Full Truck Load  
Incoterms: DAP,GORDONSVILLE

Item	Material	Material Description	Customer- Material	Batch UPC	Qty	Net Weight/	Gross Weight/	Volume COO
	Sales Order	Customer PO Number						
	Item Level notes							
10	110030958	128oz GV Veg	575499325	0041822213	864.000	39,813.120	42,679.665	1,393.459
	0008803249				CV	LB	LB	FT3
		2481810592		078742210001				

## Packaging Materials:

440020660	27.000	1,350.000	1,350.000	0.027
PALLET RT BLACK	EA	LB	LB	FT3
40X48IN IGPS				
GRAND TOTAL:				
	864.000			
	CV			
	27.000			
	EA			
	39,813.120	44,029.665	1,393.486	
	LB	LB	FT3	

Shipping Instructions: REF\*AO\*27256242  
DTM\*704\*20240614\*000000000

Customer Unloading Instructions:







WALMART INC.  
DC 7016  
DELIVERY CONFIRMATION REPORT

Report Date	06/14/2024	Trailer #	94949	Carrier Code	Seal #	204286	Arrival Date	06/14/2024 09:20:46	Receiving Start Time	06/14/2024 10:07:46	Receiving Stop Time	06/14/2024 10:27:44	Driver Unload	NO	User ID	gjk000b																
PO Details :																																
Temperature	Nose :																															
27256242	Middle :																															
Tail :																																
No Recorder Found																																

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
2481810592	0	CARGILL INC ORPORATED	-	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 Reason Code	Problem
2481810592	1	575499325	00078742210001 GV VEG OIL 128 FO	VNPK	864	864	864	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

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.



TRAILER CONTROL RECORD: 2153909

DC#: DC 7016

94949

ZIPL

27256242

06/14/2024 09:30

06/14/2024 09:20

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL DT

## ARRIVAL INFORMATION

INBOUND SEAL#: 204286

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: dkardos

CURRENT SEAL#: 204286

ACTUAL REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

LOAD ID#: 206909830

## RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N

COMMODITY: SCGR

TRACTOR#: 740

DELIVERY COMMENTS: 786-868-7851

## RECEIVING DOCK

DOOR#: 220

ASSIGNED BY:

CLOSED BY:

k0e00cs

DRIVER  
ARRIVAL AT  
WINDOW:06/14/2024 09:31  
TIME:

UNLOAD END

06/14/2024 10:27  
TIME:

UNLOADER: ejk000b

UNLOAD START  
TIME:06/14/2024 10:07  
AVAILABLE AT  
WINDOW:

PAPERWORK

06/14/2024 10:28  
TIME:

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

## RE-ENTRY

## SEAL INFORMATION

SEAL #:

SEALED BY:

## RECEIVING OFFICE

TRAILER RELEASED BY#: k0e00cs

## OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND SEAL#:

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