



Bill to:
ZIP LINE LOGISTICS
,
,
,

Invoice Date: 06/18/2024
Invoice #: 0644910
Terms: NET 30
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		3610 N Holland Sylvania Rd, TOLEDO, OH 43615 - 90 Piedmont Industrial Dr, WINSTON SALEM, NC 27107			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Zipline Logistics, LLC
1600 Dublin Road South
Columbus, OH 43215
(614) 458-1145

Direct eFax: (614) 573-6305



0644910

Carrier: BRZ
BURBANK IL 60459
Date: 06/17/2024

Contact: Luke
Phone: (708) 852-5668
Fax:

Order	Order: 0644910	Trailer: Van (DAT)
	Miles: 507.0	Commodity: NON HAZ Commercial Supplies
	Temp:	Skid Count: 28
	UN #:	Pieces: 28
	Pick-up Number: 5503518249	Weight: 38500.0
	Delivery Number: 5503518249	Value: 100000.00

PU 1	Name: CANBERRA CORP.	Date: 06/17/2024 0700
	Address: 3610 N Holland Sylvania Rd	06/17/2024 1500
	TOLEDO OH 43615	Contact: Mike Melms
	Phone: (419) 841-6616	Driver Load: No Driver Touch
	Cust Ref #: PO 5503518249	Weight: 38500.0 Pieces:

SO 2	Name: Kay Chemical	Date: 06/18/2024 0600
	Address: 90 Piedmont Industrial Dr	06/18/2024 0600
	WINSTON SALEM NC 27107	Contact: Winston Salem Locale
	Phone: (336) 931-2468	Driver Load: No Driver Touch
	Cust Ref #: AO 14300574	Weight: Pieces:
	Cust Ref #: PO 5503518249	Weight: 38500.0 Pieces:

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

Instructions

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

Agreement Please sign and fax back to **Jordan Francis**

Luke Miche

*** No Accessorials will be paid without prior authorization ***

* Driver must call ZIPLINE when empty to acknowledge they have received dispatch information (888) 469-4754.

* Driver Must report any overages, shortages or damaged product immediately.

Delivery and pick up dates and hours will not require Carrier to violate any safety regulations, including hours of service. Carrier shall notify Shipper and/or Receiver through Zipline of any delays in meeting the scheduled date and times of this shipment. Any directions given by Zipline or its Customers, whether orally and/or electronically, are for informational purposes only. It is Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any and all roads, highways, bridges or routes. Carrier shall solely be responsible for any fines, penalties, or citations that may be assessed as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

This Rate Confirmation is subject to the terms of the Broker-Carrier Agreement and constitutes an addendum to it. It is inclusive of all charges, & Carrier agrees that it reflects the entire amount due & that no other amount will be invoiced to Zipline. Unless written fax objections are made within twenty-four hours of receipt, you agree to all terms in this Rate Confirmation. Carrier's invoice must include all original paperwork, including an original BOL, a delivery receipt, and this signed rate confirmation. All invoices must reference the Zipline's PRO # referenced above.

Ship Date 06/17/2024

Shipper's No. 466393-001

ZPLN ZIPLINE LOGISTICS

Carrier's No.

(SCAC)

From:

CANBERRA CORPORATION
TOLEDO, OH 43615

CONSIGNEE
TO AND
DESTINATION

ECOLAB/KAY CHEMICAL COMPANY
90 PIEDMONT INDUSTRIAL DRIVE
SUITE 300
WINSTON-SALEM, NC 27107

P/O: 5503518249
Seal No: 0294595
Trailer No: 244740

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	
1,235		Cases. CLEANING, SCOURING OR WASHING COMPOUNDS, N.O.I. NMFC ITEM 48580/S3 ERCS GUIDE 154 Lot: E-4244ER0104	37,050.00	55	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 M.MELMS (Signature of Consignor)
28		PALLETS	1,400.00	55	If charges are to be prepaid write or stamp here. "To be Prepaid." To be Prepaid Received \$ to apply in prepayment of the charges on the property Agent or Cashier PER The signature here acknowledges only the amount prepaid) Charges Advanced C.O.D. SHIPMENT C.O.D. AMT. _____ COLLECTION FEE _____ TOTAL CHARGES _____ Trailer Inspection X _____ DRIVER RECEIVED CORRECT PLACARDS X _____
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 1,235 PCS ON 28 PALLETS 38,450.00 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

CHARLES RACZKOWSKI

Driver's
Signature

PACKING SLIP**PICKING SLIP NO:** 846634**DATE:** 6/14/2024**PAGE:** Page 1 of 1

SHIP TO: ECOLAB/KAY CHEMICAL COMPANY
90 PIEDMONT INDUSTRIAL DRIVE
SUITE 300
WINSTON-SALEM, NC 27107
SCAC: ZPLN PALLET: 28



Ship To 7003		Ship To P.O.		Client P.O. Number 5503518249		Salesperson 002		Method of Shipment TRUCKLOAD		Freight Terms PRE-PAID AND ADD		Load No. 593660		
Sold To 7003		Order Number 466393 - 001		Ship Date 6/17/2024		Attn:			Carrier: ZIPLINE LOGISTICS		PRO#		Whse. 01	
LINE	ITEM NUMBER			ALTERNATE CODE			DESCRIPTION			UOM	ORDERED	SHIPPED	BACK ORDERED	
10	ECO-814-03						6143556/65443556 REV.15 ECOLAB TB DISINFECTANT CLEANER				1,232.00	1,235.00	0.00	
	Lot Number			Ship Qty		Lot Property		UOM		Field No	Value			
	E-4244ER0104			1,235.00										

Shipping Inst.

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WEIGHT 37,050.00BOX SIZE

Ship Date 06/17/2024

Shipper's No. 466393-001

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					If charges are to be prepaid write or stamp here. "To be Prepaid."
					To be Prepaid
					Received \$
					to apply in prepayment of the charges on the property
					Agent or Cashier
					PER The signature here acknowledges only the amount prepaid
					Charges Advanced
					C.O.D. SHIPMENT
					C.O.D. AMT. _____
					COLLECTION FEE _____
					TOTAL CHARGES _____
					Trailer Inspection
					X _____
					DRIVER RECEIVED CORRECT PLACARDS
					X _____

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1,235 PCS ON 28 PALLETS

38,450.00 LBS

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