



**Bill to:**  
ZIP LINE LOGISTICS

Invoice Date: 06/23/2024  
Invoice #: 0644933  
Terms: NET 30  
Due Date: 07/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		2388 Monroe Dr, Gainesville, GA 30507 - 9605 NW H K Dodgen Loop, Temple, TX 76504			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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:  
0644933



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Zipline Logistics, LLC  
1600 Dublin Road South Suite 1200  
Columbus, OH 43215  
Direct: (614) 884-0736  
General: (614) 458-1145

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 06/21/24

Contact: RIKI KOVACEVIC  
Phone: (630) 485-7370  
Fax:

Driver:  
Phone:  
Email:

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

Order:	0644933	Miles:	904.0	Commodity:	Food Ingredients
UN #:		Skid Count:	20	Temp:	-
Pick Up No.:	8836700	Pieces:		Weight:	44638.0
Delivery No.:	841460692	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	Corpstar 1001	Date:	06/21/24 1700	-	06/21/24 1700
	Address:	2388 Monroe Dr				
	Address 2:		Phone:	678-207-1930		
	City/St/Zip:	GAINESVILLE GA 30507	Driver Load:	No Driver Touch		
	Cust Ref #:	PU 2015971091	Weight:		Pieces:	
	Cust Ref #:	PU 8836700	Weight:		Pieces:	

SO 2	Name:	Walmart 6083	Date:	06/23/24 0930	-	06/23/24 0930
	Address:	9605 NW H K Dodgen Loop				
	Address 2:		Phone:	(254) 770-3600		
	City/St/Zip:	TEMPLE TX 76504	Driver Load:	No Driver Touch		
	Cust Ref #:	CG 27403665				
	Cust Ref #:	PO 841460692				

Payment	Carrier Freight Pay:	\$1,500.00
	Timely Communication of Issues	300.00
	Total Carrier Pay:	\$1,800.00

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## Instructions

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.

**\*\*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:** *Robert Jovanovic*

**Driver Name:**David

**Driver Cell:** 954-839-7617

**Driver Email:**

**Tractor #:** 758

**Trailer #:** PTL2244785

**(X) Accept**

**( ) Decline**

# Trailer Control Record

DC#: 6083

TCR: 7710cea4-8a7b-475c-a3f8-cf3a84587016

Trailer Number

244785

Carrier

ZIPL

Delivery Number

27403665

Appointment Time

06/23/2024 09:30

Arrival Date

06/23/2024 09:19:53

Arrival Information

Inbound Seal #: 205793

AP Associate: wmhuffm

Comments:

Sealed at Gate: N

Current Seal #: 205793

Intact: Y

Load ID#: 207379224

Delivery

Cases:

Total: 1200

Receiving Dock

Door #: 39

Unloader: srs00j4

Driver Arrival at Window: 06/23/2024 09:31

Assigned by: srs00j4

Unload Start Time: 06/23/2024 10:23:33

Closed by: srs00j4

Unload End Time: 06/23/2024 10:36:10

Paperwork Available at Window: 06/23/2024 10:40

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 758

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 205793

Sealed By: wmhuffm

Receiving Office

Trailer Resealed By: wmhuffm

Outbound Information

AP Associate:

D/T:

Outbound Seal #:



Equip ID: 244785

Status: AP

Equip Arrival: 06/23/24 09:19

Temp1:

Carrier: ZIPL

Temp2:

Seal: 205793

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: Door 39

Dept: SCGR

Del Date: 06/23/24 09:30

Type: 53D30

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

Driver Signature:



Delivery: 27403665

DC: 6083



## SHIP FROM (ORIGIN):

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

Order#(s): 8836700

## SHIP TO (CONSIGNEE):

Name: WALMART INC.  
Address: 9605 NW H K DODGEN LOOP,  
TEMPLE TX 76504-2618 US

## BILL TO:

Name: Dressings, Sauces and Oils

Bill of Lading Number: 2015971091



CARRIER NAME: ZIPLINE LOGISTICS, LLC

Trailer number: 244785  
Seal number(s): 205793

SCAC: ZIPL  
Pro number: ROYAL 3  
Equipment Type: TL Pkg Amb - 53'

Gross Weight: 76638.000 LB

Tare Weight: 32000.000 LB

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
0841460692	1200 CV	42000.000 LB	
GRAND TOTAL	1200 CV	42000.000 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
		1200	CV	43638.000	LB		CP G/P CRMY FRY SHT ZT E/S 35LB JIB		
20	PAL			1000.000	LB		RT		50
							PALLET RT BLACK 40X48IN IGPS		
20	PAL	1200		44638.000	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 \_\_\_\_\_.

**NOTE Liability Limitation for loss or damage in this shipment may be applicable.**  
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.

**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

COD Amount: \$

Fee Terms:

Customer check acceptable: ☐ Collect: ☐ Prepaid: ☐

See 49 U.S.C. 14706(c)(1)(A) and (B).

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

Shipper Signature

**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.



# Trailer Control Record

DC#: 6083

TCR: 7710cea4-8a7b-475c-a3f8-cf3a84587016

Arrival Date

Trailer Number

244785

Carrier

ZIPL

Delivery Number

27403665

Appointment Time

06/23/2024 09:30

06/23/2024 09:19:53

## Arrival Information

Inbound Seal #: 205793

Sealed at Gate: N

Intact: Y

AP Associate: wmhuffm

Current Seal #: 205793

Load ID#: 207379224

Comments:

## Delivery

Cases:

Total: 1200

## Receiving Dock

Door #: 39

Assigned by: srs00j4

Closed by: srs00j4

Unloader: srs00j4

Unload Start Time: 06/23/2024 10:23:33

Unload End Time: 06/23/2024 10:36:10

Driver Arrival at Window: 06/23/2024 09:31

Paperwork Available at Window: 06/23/2024 10:40

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 758

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 205793

Sealed By: wmhuffm

## Receiving Office

Trailer Resealed By: wmhuffm

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:



Equip ID: 244785

Status: AP

Equip Arrival: 06/23/24 09:19

Temp1:

Carrier: ZIPL

Temp2:

Seal: 205793

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: Door 39

Dept: SCGR

Del Date: 06/23/24 09:30

Type: 53D30

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