Royal 3inc.

Bill to: ZIP LINE LOGISTICS

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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

TOTAL \$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 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

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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 Involces and supporting documentation are processed through HubTran. Please send documents to Involces@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: Robert Jovanovic

(X) Accept

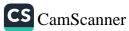
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Driver Name: David Driver Cell: 954-839-7617 Driver Email: Tractor #: 758 PTLZ244785 Trailer #:

		7710cea4-8a7b-475c-a3f8-cf3a84587016
Trailer Control Record	Delivery Number	7710cea4-8a70 Appointment Time Arrival Date 06/23/2024 09:30 06/23/2024 09:19:53
244785 ZIPL Arrival Information Inbound Seal #: 205793 AP Associate: wmhuffm Comments:	27403665 Sealed at Gate: N Current Seal #: 205793	Intact: Y Load ID#: 207379224
Delivery		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	Closed by: srs00j4 0:23:33 Unload End Time: 06/23/2024 10:36:10 k Available at Window: 06/23/2024 10:40
- Receiving Office	Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:
– Seal Information – Seal Number: 205793 Se	aled By: wmhuffm	Receiving Office
— Outbound Information — AP Associate:	D/T:	Outbound Seal #:
	Equip Arrival: D6 Carriel: 2 Seal: 2 Reseal: Door/Zone: D Del Date: 0 L have read and t Appointment / D Driver Bigneture U	44785 Status: AP 6/23/24 09:19 Temp1: IPL Temp2: 05793 Temp3: Fuel Lvl: Door 39 Dept: SCGR 06/23/24 09:30 Type: 53D30 understand the posted copy of Wal-Mart's: op Rules and Regulations
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