



Bill to:
ZIP LINE LOGISTICS

Invoice Date: 01/26/2024
Invoice #: 0532511
Terms: NET 30
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		845 Paragon Way, Rock Hill, SC 29730 - 489 W Taylor Rd, Romeoville, IL 60446			
			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 INVOICES@ZIPLINELOGISTICS.COM

If there are any questions, please contact us at accounting@ziplinelogistics.com

Order ID:
0532511



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: 01/24/24

Contact: Joey
Phone: (630) 485-7370
Fax:

Driver:
Phone:
Email:

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

Order:	0532511	Miles:	737.0	Commodity:	Non-Alcoholic Beverages
UN #:		Skid Count:	19	Temp:	-
Pick Up No.:	OTRUS71884	Pieces:	4560	Weight:	41664.0
Delivery No.:	OTRUS71884, 1262408	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	NFI - Rock Hill	Date:	01/24/24 0900	-	01/24/24 0900
	Address:	845 Paragon Way				
	Address 2:		Phone:	(803) 675-4090		
	City/St/Zip:	ROCK HILL SC 29730	Driver Load:	No Driver Touch		

Cust Ref #: PO OTRUS71884

SO 2	Name:	RJW - W11	Date:	01/26/24 0830	-	01/26/24 0830
	Address:	489 W Taylor Rd				
	Address 2:		Phone:	(815) 545-9015		
	City/St/Zip:	ROMEOVILLE IL 60446	Driver Load:	No Driver Touch		

Cust Ref #: CG 1262408

Cust Ref #: PO OTRUS71884

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

Instructions

NFI - Rock Hill - NFI policy is that every driver has to have a safety vest on to enter the yard. They are not supposed to provide them. Drivers will need to do a full check-in beyond the guard shack to be in a door/avoid being worked in or late.

****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: *Joey Cimbalerjevic*

(X) Accept

() Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

57 Page: 1

BILL OF LADING

Date: 01/24/2024

SHIP FROM		SHIP TO	
Name: Fever Tree USA Inc c/o NFI Industries Address: 845 Paragon Way SC 29730 City/State/Zip: Rock Hill SC 29730 SID#: OTRUS71884 FOB: <input type="checkbox"/>		Name: R/JW Location #: 60446 Address: 489 W Taylor Rd IL 60446 City/State/Zip: Romeoville IL 60446 CID#: FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip:		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS:
 FEVER TREE USES CHEP PALLETS 100%.
 CARRIERS: NO PALLET EXCHANGE PERMITTED.
 NON-CHEP CUSTOMERS WILL BE BILLED FOR PALLETS #
 CHEP: # GMA.
 ATTN CARRIER: PLEASE REFERENCE FEVER TREE'S SID # FOR FREIGHT PAYMENT.

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
4560	4560	40493 lbs	(Y) N	DELIVERY APPT 01/23 @ 08:34	
GRAND TOTAL			4560	40493 lbs	

HANDLING UNIT				PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)					NMFC #	CLASS
22	PAL	4560	CAS	40493 lbs				Non-Alcoholic Beverages		60	FAK
22		4560		40493 lbs				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. See 49 U.S.C. 14706(c)(1)(A) and (B).

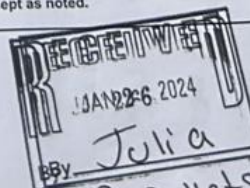
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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 DOT. <i>Rorina Escandon</i> 01/24/24	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good Order, except as noted.
---	--	---

SUBJECT TO COUNT AND INSPECTION



22 pallets-2C

Settings

Leslie Jones
Apple ID, Email, Name & Password

Your iPad can't be located.

Apple

Wi-Fi

Bluetooth