



Bill to:
ZIP LINE LOGISTICS

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,
,

Invoice Date: 02/17/2024
Invoice #: 0534328
Terms: NET 30
Due Date: 03/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		2400 Industrial Dr, Sidney, OH 45365 - 843 STATE RT 43, Wintersville, OH 43952			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

Order ID:
0534328

*** Load Confirmation ***

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Zipline Logistics, LLC
1600 Dublin Road South Suite 1200
Columbus, OH 43215
P: (614) 458-1145
F: (614) 386-1783

Carrier: BRZ
BURBANK IL 60459
Date: 02/16/2024

Contact: Shawn
Phone: (708) 852-5536
Fax:

Driver:
Phone:
Email:

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

Order:	0534328	Miles:	213.0	Commodity:	Food Ingredients
UN #:		Skid Count:	26	Temp:	-
Pick Up No.:	8423309	Pieces:		Weight:	43094.0
Delivery No.:	2279359766	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	Cargill - Sidney	Date:	02/16/2024 1115 - 02/16/2024 1115	
	Address:	2400 Industrial Dr			
	Address 2:		Phone:	(800) 241-5563	
	City/St/Zip:	SIDNEY OH 45365	Driver Load:	No Driver Touch	
	Cust Ref #:	PO 2015190553			
	Cust Ref #:	PU 8423309	Weight:		Pieces:

SO 2	Name:	Wal-Mart 07017	Date:	02/17/2024 0505 - 02/17/2024 0505	
	Address:	843 STATE RT 43			
	Address 2:		Phone:	(740) 765-5700	
	City/St/Zip:	WINTERSVILLE OH 43952	Driver Load:	No Driver Touch	
	Cust Ref #:	PO 2279359766			

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

Instructions

Cargill - Sidney - Crucial that carrier is on-time for pickup appointment. Work-ins can take a very long time at shipper.

Cargill - Sidney - 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 07017 - 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 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.

Trailer Control Record

Home

New

TRAILER CONTROL RECORD: 1855041

DC#: DC 7017

242142	ZIPL	25219462	02/17/2024 05:05	02/17/2024 04:56
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 920769	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: lforest	CURRENT SEAL#: 920769	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 200062500

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 850	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 102	ASSIGNED BY:	CLOSED BY: ctorian
	DRIVER ARRIVAL AT WINDOW: 02/17/2024 05:09	UNLOAD END TIME: 02/17/2024 05:43
UNLOADER: l0e016v	UNLOAD START TIME: 02/17/2024 05:20	PAPERWORK AVAILABLE AT WINDOW: 02/17/2024 05:49

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: ctorian

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

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WALMART INC.
DC 7017
DELIVERY CONFIRMATION REPORT

Report Date 02/17/2024

User ID 10e016v

Delivery # 25219462 **Trailer #** 242142 **Carrier Code** ZIPL **Seal #** 920769 **Arrival Date** 02/17/2024 04:56:33 **Receiving Start Time** 02/17/2024 05:20:41 **Receiving Stop Time** 02/17/2024 05:43:34 **Driver Unload** NO

Temperature **Nose :** **Middle :** **Tail :** **No Recorder Found**

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
2279359766	0	CARGILL INC ORPORATED	-	20	1,560	1,560	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	Reject Reason Code	Problem
2279359766	1	565233499	00078742431673 GV CANOLA OIL 48 FO	VNPK	300	300	300	0	0	0	-	0	-	0
2279359766	2	565233500	00078742352961 GV VEG OIL 48 FO	VNPK	1,260	1,260	1,260	0	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.

Date: Feb 16, 2024

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED

Address: 2400 INDUSTRIAL DR
SIDNEY OH 45365-8952
USA

Order#(s): 8423309

Bill of Lading Number: 2015190553



SHIP TO (CONSIGNEE):

Name: WALMART INC

Address: 843 STATE ROUTE 43,
WINTERSVILLE OH 43952-7018 US

CARRIER NAME: ZIPLINE LOGISTICS, LLC

Trailer number: 242142

Seal number(s): 920769

SCAC: ZIPL

Pro number:

Equipment Type: TL Pkg Amb - 53'

BILL TO:

Name: Dressings, Sauces and Oils

Gross Weight: 43094.542 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
2279359766	1560 CV	40381.200 LB	
GRAND TOTAL	1560 CV	40381.200 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowage 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
		300	CV	7992.270	LB	GV CANOLA 48 FO		
		1260	CV	33802.272	LB	GV VEG OIL 48 FO		65
26	PAL			1300.000	LB	PALLET RT BLACK 40X48IN IGPS		50
26	PAL	1560		43094.542 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 U.S. DOT.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.



Equip ID: 242142

Status: AP

Equip Arrival: 02/17/24 0456

Temp1:

Carrier: ZIPL

Temp2:

Seal: 920769

Temp3:

Reseal:

Fuel Lvl: 75

Door/Zone: 7017 102

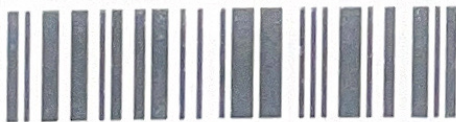
Dept: SCGR

Del Date: 02/17/24 0505

Type: 53' Dry Van

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

Driver Signature:



Delivery: 25219462

DC: 7017