



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:
0658826



Page 1

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: 08/23/24

Contact: Robert x 302
Phone: (630) 485-7370
Fax:

Driver:
Phone:
Email:

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

Order:	0658826	Miles:	1250.0	Commodity:	Foodstuffs
UN #:		Skid Count:	19	Temp:	-
Pick Up No.:	703195730N	Pieces:	1943	Weight:	44491.5
Delivery No.:	8681733173	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	Chestnut	Date:	08/24/24 1300	-	08/24/24 1300
	Address:	490 S Chestnut St				
	Address 2:		Phone:	(800) 521-0001		
	City/St/Zip:	OWOSSO MI 48867	Driver Load:	No Driver Touch		

Cust Ref #: AO 28691047
Cust Ref #: BM 03491007031957302
Cust Ref #: PO 8681733173
Cust Ref #: SI 703195730N

SO 2	Name:	Wal-Mart 07010	Date:	08/26/24 1618	-	08/26/24 1618
	Address:	20131 Gene Campbell Rd				
	Address 2:		Phone:	(281) 429-5400		
	City/St/Zip:	NEW CANEY TX 77357	Driver Load:	No Driver Touch		

Cust Ref #: AO 28691047
Cust Ref #: BM 03491007031957302
Cust Ref #: PO 8681733173
Cust Ref #: PO 8681733173

Payment	Carrier Freight Pay:	\$1,900.00
	Timely Communication of Issues	300.00
	Total Carrier Pay:	\$2,200.00

Instructions

Chestnut - Pallets: 19
Chestnut - Contact for Appointment at least 24 hours prior
Chestnut - Contact for Appointment at least 24 hours prior
Chestnut - 00092
Chestnut - 0020
Chestnut - POS REPLEN
Chestnut - SOFTBOOK
Chestnut - Condition - Dot Foods Allowance
Chestnut - Amount - 49913
Chestnut - Percent - 1.5
Chestnut - SPECIAL INSTRUCTIONS
Chestnut - NO PRETICKET
Chestnut - =====
Chestnut - TRUCK# 01 FOR 928333925 =====
Chestnut - =====
Chestnut - CONAOMNE: TEMPERATURE REQUIREMENT - USE RANGE FROM THE SHIPPER LISTED ON THE BOL
Wal-Mart 07010 - Pallets: 19
Wal-Mart 07010 - Contact for Appointment at least 24 hours prior
Wal-Mart 07010 - Contact for Appointment at least 24 hours prior
Wal-Mart 07010 - Contact for Appointment at least 24 hours prior
Wal-Mart 07010 - Preset Appointment
Wal-Mart 07010 - Preset Appointment
Wal-Mart 07010 - 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.
If able, drivers should check in 1 hour prior to appointment to help with on-time unload. Will be counted late if checking in 1 minute after appointment.

****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: *Robert Jovanovic*

Driver Name:Yamir Mackay
Driver Cell: (786) 503 2029
Driver Email:
Tractor #: 757
Trailer #: 244745

(X) Accept

() Decline



INVOICE

BILL TO:
ZIPLINE LOGISTICS LLC
2300 WEST 5TH AVE
COLUMBUS, OH 43215

INVOICE DATE: 08/27/2024
INVOICE #: 0658826
TERMS: NET 30
DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/24/2024		490 S Chestnut St, Owosso, MI 48867 - 20131 Gene Campbell Rd, New Caney, TX 77357			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

8/26/24, 4:39 PM

Trailer Control Record

Trailer Control Record

TRAILER CONTROL RECORD: 2195817

Home Report
DC#: DC 7010

244745	ZIPL	28691047	08/26/2024 16:18	08/26/2024 15:46
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 05778941	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: c0g03lg	CURRENT SEAL#: 05778941	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 767	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 123	ASSIGNED BY:	CLOSED BY: dlope18
DRIVER ARRIVAL AT WINDOW: 08/26/2024 16:16	UNLOAD END TIME: 08/26/2024 16:29	
UNLOADER: a0m0909	UNLOAD START TIME: 08/26/2024 16:24	PAPERWORK AVAILABLE AT WINDOW: 08/26/2024 16:37

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: m0d00jj

OUTBOUND INFORMATION

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

Export to PDF

Export to Excel

Cancel

WALMART INC.
DC 7010
DELIVERY CONFIRMATION REPORT

Page : 1 of 2

Report Date 08/26/2024

Delivery # 28691047

Trailer # 244745

Temperature Nose :

PO Details :

Carrier Code Seal # Arrival Date Receiving Start Time Receiving Stop Time Driver Unload
ZIPPL 05778941 08/26/2024 15:46:31 08/26/2024 16:24:10 08/26/2024 16:29:24 NO
Middle : Tail :
User ID a0m0909
No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
8681733173	0	CONAGRA BRA NDS, INC.		20	1,943	1,943	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rev'd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8681733173	1	9200356	00054100002105 VAL DILL SNACKMIS	VNPK	80	80	80	0	0	0	-	0	-	0
8681733173	2	9207413	00054100462008 VL KOSHR DILL SPEAR	VNPK	48	48	48	0	0	0	-	0	-	0
8681733173	3	9253567	00054100018700 VL SWT RELISH 10 FO	VNPK	170	170	170	0	0	0	-	0	-	0
8681733173	4	9253574	00054100018304 VL DILL RELISH 10 FO	VNPK	170	170	170	0	0	0	-	0	-	0
8681733173	5	9254155	00054100015402 VL OVAL CHIPS 32 FO	VNPK	64	64	64	0	0	0	-	0	-	0
8681733173	6	9254169	00054100003607 VLASIC KOSH DILL	VNPK	91	91	91	0	0	0	-	0	-	0

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WALMART INC.
DC 7010
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Revd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8681733173	7	9254197	00054100000606 VL KOSH DILL SPEAR	VNPK	160	160	160	0	0	0	-	0	-	0
8681733173	8	9254211	000541000009708 VL BB ZESTY CHIP 24 FO	VNPK	80	80	80	0	0	0	-	0	-	0
8681733173	9	9259911	00054100117502 VLASIC DILL STACKERS	VNPK	80	80	80	0	0	0	-	0	-	0
8681733173	10	9269548	00054100460004 VLASIC WHL KOSH DILL	VNPK	192	192	192	0	0	0	-	0	-	0
8681733173	11	9277086	00054100001702 VLASIC KOSH BABY DILL	VNPK	80	80	80	0	0	0	-	0	-	0
8681733173	12	556141826	000541000008459 VL MLD BAN PEPR RING	VNPK	280	280	280	0	0	0	-	0	-	0
8681733173	13	573563239	00054100001405 VL KOSH DILL SPRS 32	VNPK	128	128	128	0	0	0	-	0	-	0
8681733173	14	573563243	00054100001603 VL ZESTY DILL SPR 24	VNPK	160	160	160	0	0	0	-	0	-	0
8681733173	15	650169099	00054100000651 VL XTREME HEAT CHIP	VNPK	160	160	160	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

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Car
ZIF
Carrier
guide-
packed
Signe



UNIFORM STRAIGHT BILL OF LADING

Original -- Not Negotiable

SUBJECT TO THE TERMS AND CONDITIONS
OF THE UNIFORM BILL OF LADING
QUESTIONS? Call (989) 743-4445

www.daviscartage.com

Date: 8/24/2024

Shippers BOL #: 2024-0003912

Shipper Ref #: 703195730N

Carrier ID: ZIPLINE LOGISTICS

Seal(s) #: 05778941/

Trailer ID: 244745

Consigned To:

DESTINATION
Wal-Mart DC 7010
20131 GENE CAMPBELL RD
New Caney, TX 77357

RECIEVED, 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 property described below, in apparent good order, except as noted (contents and condition 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 delivery 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 each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (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 the back thereof, 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.

Shipper:

FROM
CONAGRA BRANDS
Care of Davis Cartage
230 Earl Slesseman Drive
Corunna, MI 48817

Subject to Section 7 of the Conditions of the Applicable Bill of Lading, this shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges
are PREPAID
unless marked.

C.O.D. Shipment

Amount: \$ _____

Fees: \$ _____

Total \$ _____

CHECK BOX
IF COLLECT ☐

Pallets Shipped

19 CHEP WHITE

Order ID/PO Ref	No. Handling Units	Description of Articles, Kind of Package, Special Marks, and Exception	NMFC Item#	Weight in LBS.
94716 / 8681733173	80 CS	00540000060 VL KSH DILL SPEARS 12/24 oz Lot: 4272415620		2,328.00
94716 / 8681733173	80 CS	00540000060 VL KSH DILL SPEARS 12/24 oz Lot: 4272415720		2,328.00
94716 / 8681733173	80 CS	00540000170 VL SKH DILL BABY WHOLE 12/24OZ Lot: 4272418020		2,344.00
94716 / 8681733173	80 CS	00540000210 VL SKH DILL SNACK MMS 12/24OZ Lot: 4272417220		2,410.01
94716 / 8681733173	91 CS	00540000360 VL KSH DILL WHOLE 6/46OZ Lot: 4272413820		2,320.50
94716 / 8681733173	80 CS	00540000970 vl zesty b&b chips 12/24oz Lot: 4272329120		2,480.00
94716 / 8681733173	64 CS	00540001540 VL OVALS H DILL CHIPS 12/32OZ Lot: 4272419020		2,313.60
94716 / 8681733173	170 CS	00540001830 VL DILL RELISH 12/10OZ Lot: 4272416920		2,193.00
94716 / 8681733173	170 CS	00540001870 VL SWEET RELISH 12/10OZ Lot: 4272417820		2,312.00
94716 / 8681733173	80 CS	00540011750 VL DILL HAM CHIP 12/24OZ Lot: 4272417620		2,337.60
94716 / 8681733173	192 CS	00540046000 VL KSH DILL WHOLES 6/80 OZ Lot: 4272416520		8,313.60

ALL ITEMS SUBJECT TO CORRECTION

Carrier Company Name
ZIPLINE LOGISTICS

Driver NO. & Name

Date

8/24/24

Trailer Loaded By:

☒ Shipper ☐ Driver

Freight Counted By:

☒ Shipper ☐ Driver

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 document in the vehicle. Further, carrier declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international, national, and DOT governmental regulations.

Signature:

Pieces REC'D:

Bill of Lading v 3.2.7

2.00
0.00
0.80
2.00
5.00
11



Equip ID	244745	Status	AP
Equip Arrival	08/26/24 1546	Temp1	
Carrier	ZIPL	Temp2	
Seal	05778941	Temp3	
Reseal		Fuel Lvl	75
Door/Zone	7010 123	Dept	SCGR
Del Date	08/26/24 1618	Type	53'

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



Delivery# 28691047

DC 7010

94716 / 8681733173	48 CS	00540046200 VL KOSHER DILL SPEARS 6/80 OZ	2,016.00
		Lot: 4272417320	
94716 / 8681733173	160 CS	005410000065 VLASIC XTREME HEAT CHIPS 6/24FOZ	2,352.00
		Lot: 4272327620	
94716 / 8681733173	280 CS	005410000847 VL BANANA PEP RING MILD 6/12OZ	2,240.00
		Lot: 4272413720	
94716 / 8681733173	128 CS	005410001305 VL KOSHER DILL SPEARS 6/32OZ	2,380.80
		Lot: 4272420420	
94716 / 8681733173	160 CS	005410001310 VL ZESTY DILL SPEARS 6/24OZ	2,352.00
		Lot: 4272415220	
94716 / 8681733173	19 EA	662510425904 CHEP PALLETS	1,235.00
TOTAL HANDLING UNITS: Pieces: <u>1,962</u>		Seal(s): 05778941,	TOTAL WEIGHT in LBS: <u>44,256.11</u>
	Pallets: <u>19</u>		

ALL ITEMS SUBJECT TO CORRECTION

Carrier Company Name ZIPLINE LOGISTICS	Driver NO. & Name	Date 8/24/24	Trailer Loaded By: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver
<small>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 document in the vehicle. Further, carrier declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international, national, and DOT governmental regulations.</small>			Freight Counted By: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver
Signature:		Pieces REC'D:	Bill of Lading v 3.2.7