



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:
0661378



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Zipline Logistics, LLC
1600 Dublin Road South Suite 1200
Columbus, OH 43215
Direct: (614) 884-0737
General: (614) 458-1145

***AFTER 5PM ET WEEKDAYS AND DURING ALL WEEKEND HOURS PLEASE EMAIL
CarriersAfterhours@ziplinelogistics.com OR CALL 614-458-1145 FOR ISSUES***

Carrier: BRZ
BURBANK IL 60459
Date: 09/20/24

Contact: Jim
Phone: (708) 852-5664
Fax:

Driver:
Phone:
Email:

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

Order:	0661378	Miles:	2058.0	Commodity:	Pet Supplies
UN #:		Skid Count:	30	Temp:	-
Pick Up No.:	889787964	Pieces:	1500	Weight:	35700.0
Delivery No.:	889787964	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	BPV Environmental	Date:	09/20/24 1000	-	09/20/24 1000
	Address:	511 76th St SW				
	Address 2:		Phone:	(616) 281-4502		
	City/St/Zip:	BYRON CENTER MI 49315	Driver Load:	No Driver Touch		
	Cust Ref #:	PO 26316954				
	Cust Ref #:	PO 26316954				

SO 2	Name:	Petco 600 - Reno DC	Date:	09/23/24 0900	-	09/23/24 0900
	Address:	9050 N Red Rock Rd				
	Address 2:		Phone:			
	City/St/Zip:	RENO NV 89506	Driver Load:	No Driver Touch		
	Cust Ref #:	PO 26316954				
	Cust Ref #:	PO 26316954				

Payment	Carrier Freight Pay:	\$3,200.00
	Macro Point Monitoring	200.00
	Total Carrier Pay:	\$3,400.00

Instructions

BPV Environmental - PETCSACA: *** PLEASE READ THE RATE CON THOROUGHLY BEFORE SIGNING, THIS CONTRACT WILL BE UPHELD REGARDLESS IF THE CONTRACT IS SIGNED WITHOUT READING AND AGREEING TO ALL THAT IS LISTED BEFORE SIGNING. ***

Upon delivery please send all PODs/BOLs, Lumper Receipts, Scale Tickets, and invoices to billing@ziplinelogistics.com. All Accessorials must be submitted within 48 hours of delivery unless otherwise noted on this rate confirmation.

To assist in providing faster response times, please route other finance requests as per below:

- Notice of Assignments: noa@ziplinelogistics.com
- Rate Verifications: rate.verifications@ziplinelogistics.com
- Payment Status Requests: payment.status@ziplinelogistics.com
- General Inquiries: finance@ziplinelogistics.com

MUST REPLY ALL/EMAIL TEAM3@ziplinelogistics.com IN ALL COMMUNICATION & ESCALATIONS. BUSINESS HOURS (737)270-1183 / AFTER-HOURS (614) 398-9553 team3@ziplinelogistics.com

*LATE/MISSED APPOINTMENT, CARRIER IS SUBJECT TO A \$250 RATE DEDUCTION FOR EACH STOP.

*IT IS THE DRIVERS RESPONSIBILITY TO CONFIRM ALL PO'S ARE LOADED PRIOR TO DEPARTING THE SHIPPER. ALL PO'S LISTED ON THE RATE CONFIRMATION MUST BE INCLUDED IN THE BOL'S. AND MUST CONFIRM LOAD IS PROPERLY SECURED.

*MacroPoint MUST be accepted 3 hours prior to pickup appointment and remain tracking for the duration of the transit. If the driver is not tracking prior to appointment, carrier will be removed with no TONU or be deducted \$150

* Driver must communicate IN and OUT times at both shipper and receiver, failure to communicate/answer calls; texts; emails may result in a \$150 check call rate deduction.

* Detention : Van \$25/hour; Reefer \$35/hour. 5 hours max, a layover will replace detention at \$150/day thereafter. Layover/TONU rate: \$150.

Detention requests will only be approved if all the following are met.

* The driver must notify team3@ziplinelogistics.com via email and call after 1.5 hours of the appointment of any loading delay and once loaded/empty.

* The driver must have all stops IN and OUT times stamped or signed on BOL.

* Must submit a written request stating Appointment Time; IN/OUT Time and Hours requested. to team3@ziplinelogistics.com IMMEDIATELY after delivery or detention will be denied.

*Overages, Shortages, Damages or Rejections MUST be reported at the time of delivery. For rejected products MUST email team3@ziplinelogistics.com the following immediately for Customer to advise deposition.

1. Reason for rejection
2. Pictures of all pages of the BOLs
3. Pictures of the product
4. Picture of a close up of the product label(s)

5. Case count to team3@ziplinelogistics.com

PODs, lumper receipts and/or other fee receipts must be submitted to

team3@ziplinelogistics.com IMMEDIATELY ONCE DELIVERED if not will result in a \$250 rate deduction and \$50 per day until received or nonreimbursement. IF LUMPER IS NOT SUBMITTED ASAP, IT WILL NOT BE REIMBURSED IF THE DRIVER PAID THEMSELVES. IF A MONEY CODE IS PROVIDED BY US AND THE RECEIPT IS NOT RECEIVED ASAP, IT WILL BE DEDUCTED FROM YOUR RATE

*Updated Rate Con Revision for detention or lumpers may take up to 7 days

****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 alleviate the need for manual callins, and access the many other resources that these services provide for drivers.

Please Sign: *Jim Dujanovic*

Driver Name: **Fernando**

Driver Cell: **(786) 260-5614**

Driver Email:

Tractor #: **834**

Trailer #: **W94934**

☒ (X) Accept

☐ () Decline



INVOICE

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

INVOICE DATE: 09/23/2024
INVOICE #: 0661378
TERMS: NET 30
DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		5111 76th St SW, BYRON CENTER, MI 49315 - 9050 N Red Rock Rd, RENO, NV 89506			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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



BPV
511 - 76th Street SW
Byron Center, MI 49315

Phone No. (616) 281-4502

Bill Of Lading / Pack Slip

Number: 50-104924
Ship By Date: 09/13/24

Pick Up Appointment:

Sold To:

PETCO
Attn: Accounts Payable
10850 Via Frontera
San Diego, CA 92127
USA

Ship To:

RENO REGIONAL DC
RENO REGIONAL DC
9050 Red Rock Road
Reno, NV 89508
USA

Customer ID	PO Number	Shipping Method
PET003	26316954	FOB
Reference :	889787964	

Quantity	Item	Cust. Item No.	Description
300.00	90414	2751385	SOPH-14# SCN PAPER SOFT MULTI
600.00	90425	2297881	SOPH-25# SCN PAPER PELLETS
250.00	92925	1408216	SU-GRAY PELLET S/A LITTER-25#-IM
350.00	95025	2707202	SOPH-25# UNS PAPER PELLETS

Carrier _____

Shipper: Meisa Tran Driver Name (Print) _____

Seal: 3442321 Driver Signature _____

Pallet Count 30 Weight 35700 Phone # _____ Trailer # _____

Date _____ Time _____

Name J. Lopez
Date 09/27/24 Seal Intact _____
Subject to Count 30 pallets
Pallet Count 30
Time In 9:10am Time out 9:45am