



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:
0665287



Page 1

Zipline Logistics, LLC
1600 Dublin Road South Suite 1200
Columbus, OH 43215
Direct: (614) 458-1145
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: ROYAL3 INC
CHICAGO IL 60638
Date: 10/04/2024

Contact: Asta
Phone: (630) 485-7370 x108
Fax:

Driver: Yimir
Phone: (786) 503-2029
Email:

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

Order:	0665287	Miles:	1216.0	Commodity:	Blueberry Bites
UN #:		Skid Count:	4	Temp:	-
Pick Up No.:	4159 ; 4115	Pieces:		Weight:	8000.0
Delivery No.:		Trailer:	Van w/ Team (DAT)	Value:	100000.00

PU 1	Name:	Cereal Ingredients /CII Foods	Date:	10/04/2024 1300 - 10/04/2024 1500
	Address:	4720 South 13th Street		
	Address 2:		Phone:	(913) 727-3434 x330
	City/St/Zip:	LEAVENWORTH KS 66048	Driver Load:	No Driver Touch
	Cust Ref #:	PO 4115		
	Cust Ref #:	PO 4159		

SO 2	Name:	Bergen Warehouse	Date:	10/05/2024 0800 - 10/05/2024 1500
	Address:	173 Ludlow Ave		
	Address 2:		Phone:	
	City/St/Zip:	NORTHVALE NJ 07647	Driver Load:	No Driver Touch
	Cust Ref #:	PO 4115		
	Cust Ref #:	PO 4159		

Payment	Carrier Freight Pay:	\$2,100.00
	Macro Point Monitoring	200.00
	On-Time Delivery Required	200.00
	Team Drivers	200.00
	Total Carrier Pay:	\$2,700.00

Instructions

Special instructions here

****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: *Asta Mijac*

Driver Name:Yamir
Driver Cell: (786) 503-2029
Driver Email:
Tractor #: 757
Trailer #: PTLZ244745

☒ **Accept**

☐ **Decline**



INVOICE

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

INVOICE DATE: 10/05/2024
INVOICE #: 0665287
TERMS: NET 30
DUE DATE: 11/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		4720 South 13th Street, Leavenworth, KS 66048 - 173 Ludlow Ave, Northvale, NJ 07647			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

09/27/2024

☐ Master bill of lading with attached underlying bills of lading.

Order #: 0665287	3rd Party Freight Charges Bill To	Load Details
Carrier:	Zipline Logistics	Pallets: 4
SCAC:	1600 Dublin Rd South	Pieces: 160 bags
Trailer #:	STE 1200	Weight: 8000.0
Tractor #:	Columbus, OH 43215	Freight Class:
	888-469-4754	Temp Range (F):
Pro Number		Seal# 09965153
		Commodity:
		INGRED
		Blueberry Bites

Stop #	Stop Type	Stop Details	
1	Pickup	Name: Cereal Ingredients /CII Foods	Date: 09/30/2024 0700
		Address: 4720 South 13th Street	09/30/2024 1600
		LEAVENWORTH KS 66048	Contact: John Kidwell
		Phone: (913) 727-3434 x330	Driver Load: N
		Reference number: PO 4115	
		Reference number: PO 4159	
2	Delivery	Name: Bergen Warehouse	Date: 10/02/2024 0530
		Address: 173 Ludlow Ave	10/02/2024 1500
		NORTHVALE NJ 07647	Contact:
		Phone:	Driver Load: N
		Reference number: PO 4115	
		Reference number: PO 4159	

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 USC 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 charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By shipper
☐ By driver/pieces
☐ By driver/pallets said to contain

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.

***** Special Instructions *****

10/5/24