



INVOICE

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

INVOICE DATE: 11/21/2024
INVOICE #: R66292
TERMS: NET 30
DUE DATE: 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		20052 Monte Wy, Caldwell, ID 83607, USA - 2885 W Diehl Rd, Naperville, IL 60563, USA			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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:
0675895



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Zipline Logistics, LLC
1600 Dublin Road South Suite 1200
Columbus, OH 43215
Direct: (614) 884-0736
General: (888) 469-4754

*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: 11/19/2024

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

Driver:
Phone:
Email:

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

Order:	0675895	Miles:	1669.0	Commodity:	FOOD
UN #:		Skid Count:	55	Temp:	-
Pick Up No.:	ZOR111924.1	Pieces:	7700	Weight:	39203.0
Delivery No.:	ZOR111924.1	Trailer:	Van w/ Team (DAT)	Value:	100000.00

PU 1	Name:	Zoroco/AFI	Date:	11/19/2024 1400 - 11/19/2024 1400
	Address:	20052 Monte Way		
	Address 2:	Dock #3-4	Phone:	(208) 475-1868 x5
	City/St/Zip:	CALDWELL ID 83607	Driver Load:	No Driver Touch

Cust Ref #: CR ZOR111924.1
Cust Ref #: MB ZOR111924.1
Cust Ref #: PU ZOR111924.1

Weight: Pieces:

SO 2	Name:	Midwest Warehouse-Ryder on 7/1/2022	Date:	11/21/2024 1115 - 11/21/2024 1115
	Address:	2885 W Diehl Rd		
	Address 2:		Phone:	(312) 718-3686
	City/St/Zip:	NAPERVILLE IL 60563	Driver Load:	No Driver Touch

Cust Ref #: PO ZOR111924.1

Payment:	Carrier Freight Pay:	\$4,000.00
	Macro Point Monitoring	250.00
	Team Drivers	250.00
	Total Carrier Pay:	\$4,500.00

Instructions

Zoroco/AFI - We are efficient when you are on time! If you miss an appointment there is a fee:

Fees Schedule

Outbound 1 hour late \$80.00

Inbound 2 hours Late \$80.00

Same day Cancellation \$80.00

Same day Appointment \$80.00

After Hour / Weekend fee \$150.00

Midwest Warehouse-Ryder on 7/1/2022 - SEAL MUST BE INTACT AT DELIVERY AND REMOVED BY THE WAREHOUSE STAFF OR DRIVER
WILL BE REFUSED.

****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.

****Late deliveries are subject to late fees****

Please Sign:

ASTA MIJAC

(X) Accept

() Decline

Driver Name: FED

Driver Cell: 754-305-2978

Driver Email:

Tractor #: 738

Trailer #: 251822

DRIVER LIC #:

TRUCK LIC #:

TRUCK VIN #:

TRAILER LIC #:

TRAILER VIN #:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (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:

Simple Mills
PO Box 811452
Chicago, IL 60681

DATE TO SHIP
11/19/24

BILL OF LADING NO: 20241119-105156

ORDER NO: 20241119-105156

ORDER DATE: 11/19/24

POINT OF ORIGIN: 20148 MONTE WAY CALDWELL, ID 83607

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SHIP TO:

Midwest Warehouse
2885 W. Diehl Rd
Naperville IL, 60563

SHIPPER NUMBER		CONSIGNEE NUMBER	CARRIER	CHARGES
ZOR111924.1			Zipline Logistics	Collect
QTY ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT
757 CS	840 CS	03-00274 Simple Mills Banana Muffin (6/9oz Cartons) Lot#: 204213 Rct: 11/12/24 LotID1: DH3172401		NET: 2832.48 GROSS: 3672.48
6943 CS	3447 CS	03-00280 Simple Mills Pancake and Waffle (6/10.7oz Cartons) Lot#: 204221 Rct: 11/14/24 LotID1: DH3192401		NET: 13815.576 GROSS: 17262.576
	3496 CS	03-00280 Simple Mills Pancake and Waffle (6/10.7oz Cartons) Lot#: 204218 Rct: 11/13/24 LotID1: DH3182402		NET: 14011.968 GROSS: 17507.968
		IMPORTANT: Carrier to call for appointment Seal# 5330 Pallets In 0 Pallets Out 0		
TOTAL QTY: 7783		TOTAL NET: 30660.024 LBS TOTAL GROSS: 38443.024 LBS		

PER ME
QTY is correct

CARRIER SIGNATURE [Signature]

By signing, you verify the TOTAL

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INV 8:55am

App 10:15am

754-305-2978

DR:05

D.P

DATE: 11/21	TIME IN: 8:55	TIME OUT: 10:33
APPOINTMENT IN	DATE:	
SHORT	DAMAGED	
TOTAL FEES		
COMMENTS		
56		
71783		
SUBJECT TO	INSPECTION	
NOT RESPONSIBLE	DAMAGE	
RECEIVER:		