



INVOICE

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

INVOICE DATE: 11/27/2024
INVOICE #: R67150
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		2451 Bear Corbitt Rd, New Castle, DE 19720 - 7000 Harbour View Boulevard, Suffolk, VA 23435			
		Freight Income	1	\$775.00	\$775.00

TOTAL
\$775.00

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:
0676974



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Zipline Logistics, LLC
1600 Dublin Road South Suite 1200
Columbus, OH 43215
Direct: (737) 208-1929 x1058
General: (888) 469-4754

*AFTER 5PM ET WEEKDAYS AND DURING ALL WEEKEND HOURS PLEASE EMAIL
CarriersAfterhours@ziplinelogistics.com OR CALL 614-301-1007 FOR ISSUES*

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/26/2024

Contact: Joey
Phone: (630) 485-7370
Fax:

Driver: Rodney
Phone: (786) 344-1206
Email: jimenezrodney17@gmail.com

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

Order:	0676974	Miles:	250.0	Commodity:	Paper Product
UN #:		Skid Count:	11	Temp:	-
Pick Up No.:	183423158	Pieces:	206	Weight:	3564.0
Delivery No.:	CHK4990458727NOV24	Trailer:	FOOD GRADE VAN	Value:	100000.00

PU 1	Name: SOLO NEW CASTLE DE DC	Date:	11/26/2024 1700 - 11/26/2024 1700
	Address: 2451 BEAR CORBITT RD		
	Address 2:	Phone:	
	City/St/Zip: NEW CASTLE DE 19720	Driver Load:	No Driver Touch

Cust Ref #:	PO	18822360		
Cust Ref #:	PU	183423158	Weight:0.0	Pieces: 0

SO 2	Name: BNEC SYSCO HAMPTON ROADS INC	Date:	11/27/2024 0700 - 11/27/2024 0700
	Address: 7000 HARBOUR VIEW BOULEVARD		
	Address 2:	Phone:	
	City/St/Zip: SUFFOLK VA 23435	Driver Load:	No Driver Touch

Cust Ref #:	PO	18822360		
Cust Ref #:	PU	183423158	Weight:0.0	Pieces: 0

Payment	Carrier Freight Pay:	\$775.00
	Total Carrier Pay:	\$775.00

Instructions

SOLO NEW CASTLE DE DC - Shipper Contact: Albert Caba - TE: N/A

SOLO NEW CASTLE DE DC - DARTMAMI: ***>>>PLEASE READ VERY IMPORTANT<<<***

1. *Lumper Receipt must indicate TAX ID, CUSTOMER NAME, CUSTOMER LOCATION and CARRIER*

2A. *After 3 free hours detention will be in effect. Dart Container loads that are approaching the end of free time, and may incur detention, will need to communicate the potential of detention at the 2hr 30min mark. Any loads without this communication before detention occurs, will not be subject to detention charges applying and any requested charges will be rejected

2B. Detention is paid at \$25/hr after 3 free hours up to 6 hours and then is automatically a layover.

3. *Driver unload will be paid at \$100 per load. Any additional lumper fee must be accompanied by a valid lumper receipt and must be sent within 24 hours of occurrence or will not be approved*

All trailers must be clean food grade 53ft dry van only. No box trucks and no Reefers

* The carrier is required to notify Zipline Logistics of late deliveries as soon as the Carrier/driver is aware that it will not meet the delivery appointment.

Late fee applicable if late for any appointments

A \$150 layover charge, does not apply to carrier-controllable missed appointments

* The Carrier will notify Zipline Logistics as soon as a discrepancy is detected. In the case of any discrepancies, it is preferred that the Carrier contact Zipline Logistics while the driver is still at the consignee's delivery location. This notification must be made no later than the close of the next normal business day from the date of detection of the discrepancy.

a. On sealed loads, maintain contiguous seal records witnessed by the consignee as intact at delivery.

b. On continuous moves (stop-offs), receives from the Shipper seals for each stop. The driver is required to keep continuous seal records and to document both inbound and outbound seal numbers witnessed by the consignee for each and every stop of the load. Failure to maintain continuous seal records will result in the Broker or the Carrier accepting full liability for any shortage. It shall be noted on the seal record if the consignee refuses to break the inbound seal or reseal the outbound trailer, and/or sign for the seal numbers, including the person's name and the driver should sign for the customer.

c. Provides records to show that the shipment was delivered off the same vehicle that it was loaded on.

d. Notifies Zipline Logistics/Shipper within twenty-four (24) hours of discovering a discrepancy at the breakpoint for the shipment.

The Carrier will have full liability for shortages and damaged product if it does not meet the requirements shown above.

Late drivers - \$150.00/day

Rescheduling fee - \$150.00

Poor communication (Driver/Dispatch not responding to phone calls or Emails in a timely manner) - \$100.00/day

Must Submit Pod With Complete Pos And Accessorial Charges Within 48 Hours, Accessorial Will Be Denied If Not. Accessorial charges must have the load PO on the receipt, will be denied if not. \$50 Late Paperwork Fee Per Day Will Be Charged To The Carrier After 24 Hours. After 5

Days Carrier Is Subject To Non-payment.

ID: 74qa85ws96ed1f2g3h

****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.

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

Please Sign:

Joey Cimbaleric

(X) Accept

() Decline

Driver Name: Rodney

Driver Cell: (786) 344-1206

Driver Email:

Tractor #: 734

Trailer #: 544876

DRIVER LIC #:

TRUCK LIC #:

TRUCK VIN #:

TRAILER LIC #:

TRAILER VIN #:

OF LADING SHORT FORM - ORIGINAL - Not Negotiable

Bill of Lading for the classification and tariffs in effect on the date of issue of this Original Bill of Lading

OS&D ☐ Page 1 of 1



DART / SOLO

Bill of Lading No.: 83472974



Shipment No.: 2903938

Load ID: 183423158

Reference Load ID for payment

11000428

SYSCO HAMPTON ROADS INC
BNEC SYSCO HAMPTON ROADS INC
7000 HARBOUR VIEW BOULEVARD
SUFFOLK VA 23435

Ship From: 1409

Solo New Castle DC
2451 Bear Corbitt Road
New Castle DE 19720

Date Shipped:

11/26/2024

Delivery Date:

11/27/2024

Delivery Time:

7:00:00 AM

Delivery Conf. No:

Phone No.: 302-601-6500

Phone No.:

Customer Order No.:

0001871726

Ship To P.O. No.:

Carrier:

ZIPLINE LOGISTICS LLC

Trailer No.:

ZIPLINE-289473

Seal No.:

3389753

Booking No.:

Vessel No.:

Voyage No.:

Container Id.:
ZIPLINE 289473

Instructions: PRODUCT ESSENTIAL FOR SUPERMARKET & FOOD MANUFACTURING DISTRIBUTION.

No. of Packages	Stock Code	HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
11	XCH		EXCHANGE PALLET SAP Material No.: 1023726	61.116 FT3	550.000 LB	150 150390 SUB 4
195	HS4125		TASTE HS412 Customer Material No: 7121250 SAP Material No.: 153467 Batch: 7000414162 Addl. Material Info: HS4125-153467	463.320 FT3	3013.725 LB	125 153900 SUB 5
Total No. of Packages 206				Total Volume in Cubic Feet 524.436 FT3	Total Weight in Pounds 3,563.725 LB	

The property described above, in apparent good order, except as noted (contents and conditions 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 said property over all or any portion of said route to destination, as each party at any time interested in all or any portion of said route to destination, as to each party at any time interested in all or any of in Uniform Freight Classifications in effect on the date hereof, if this rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment ("Condition"). Shipper hereby certifies that he is familiar all 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.

"I have been provided proper legal signage and/or placards for this shipment, as per applicable international and national regulations by the shipper."
Signature: _____

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulation." [49 CFR 172.204(a)(2)]
Signature: _____

To be prepaid

Send freight bill to:
Dart Container Corporation
500 Hogsback Rd.
Attn: Accounts Payable
Mason, MI 48854

Subject to section 7 of the Conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FOR CHEMICAL EMERGENCY CONTACT CHEMTTEL WITHIN THE USA, CANADA: 800-255-3924 OUTSIDE USA +1-813-248-0585

* HM Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Loader:

Date:

Carrier's Agent:

Date:

11-26-2024
@16:23:50

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.
"Shipper imprint in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation."

Note - 1 Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs