



INVOICE

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

INVOICE DATE: 02/24/2025
INVOICE #: R78328
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		2575 Euclid Ave, Wenatchee, WA 98801 - 17750-2 Lookout Rd, Suite 205, Schertz, TX 78154			
		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



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:
0691020



Page 1
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: 02/20/25

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

Driver:
Phone:
Email:

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

Order:	0691020	Miles:	2057.0	Commodity:	Foodstuffs
UN #:		Skid Count:	10	Temp:	-
Pick Up No.:	13742	Pieces:		Weight:	15000.0
Delivery No.:	13742	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	Columbia Fruit	Date:	02/20/25 1000	-	02/20/25 1600
	Address:	2575 Euclid Ave				
	Address 2:		Phone:	(509) 664-0147		
	City/St/Zip:	WENATCHEE WA 98801	Driver Load:	No Driver Touch		
	Cust Ref #:	PO 13742				

SO 2	Name:	MAGI FOODS	Date:	02/24/25 1000	-	02/24/25 1000
	Address:	17750-2 Lookout Rd Suite 205				
	Address 2:		Phone:	(210) 590-1308		
	City/St/Zip:	SCHERTZ TX 78154	Driver Load:	No Driver Touch		
	Cust Ref #:	PO 13742				

Payment	Carrier Freight Pay:	\$2,900.00
	Macro Point Monitoring	300.00
	On-Time Delivery Required	200.00
	Total Carrier Pay:	\$3,400.00

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.

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

Please Sign:

Milo Morrison

(X) Accept

() Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

DRIVER LIC #:

TRUCK LIC #:

TRUCK VIN #:

TRAILER LIC #:

TRAILER VIN #:



Tree Top, Inc.
PO Box 248
Selah, WA 98942

Order #: 26232-0
Ship Date: 2/20/2025
Today's Date: 2/20/2025
PO #: 100096290
Customer PO #: PO-13742

Customer:

Tree Top
PO Box 248
Selah WA 98942-0248

Shipped To:

MAGI FOODS LLC
17750 LOOKOUT ROAD STE 205
SCHERTZ TX 78154

Carrier:

ROYAL 3
SCAC:
Vehicle #: 289479

Qty	Grade	Variety	Storage	Size	Pack	Brand	Spec	Product Of	Weight(lb)
84	NO GRD	TREE TOP LOOSE	REG	20#	TREE TOP	TTOP	200154	WASHINGTON	1,932
60	NO GRD	TREE TOP LOOSE	REG	30#	TREE TOP	TTOP	201563	WASHINGTON	1,980
60	NO GRD	TREE TOP LOOSE	REG	30#	TREE TOP	TTOP	201564	WASHINGTON	1,980
300	NO GRD	TREE TOP LOOSE	REG	30#	TREE TOP	TTOP	201945	WASHINGTON	9,900
504		Total Qty							
Total Gross Weight (lb)									15,792

Comments

CUSTOMER PICK UP- SHIP AMBIENT - PER THEIR REQUEST

MUST CALL FOR DELIVERY APPOINTMENT- PHONE:224-875-3204 EXT 1

OR BY EMAIL - SHIPPING@MAGIFOODS.COM

SEAL #15139158

300 BNT / 12 TOTES / 6 PALLETS (ITEM 201945)

60 BNT / 2 TOTES / 1 PALLET (ITEM 201564)

60 BNT / 2 TOTES / 1 PALLET (ITEM 201563)

84 CASES/ 2 PALLETS [ITEM 200154]

RECEIVED
FEB 24 2025

BY: 

Freight Class: NMFC 77140 / CLASS 50

Freight Charge Terms:(Freight charges are prepaid unless marked otherwise)


PrePaid ☐ Collect ☒ 3rd Party ☐

Drivers Responsible For All Load Counts

Driver Signature: 

Date: 2-20-25

Received in good order and correct number of units by:

Company Signature: 

Date: 2-20-25

Shipped From: Columbia Fruit Packers 2575 Euclid Ave, Wenatchee, WA 98801

RECEIVED, subject to the classifications and lawful filed tariffs in effect on the date of the issue of the document the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), consigned, and destined as indicated above, 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 of 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 Classifications 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.

*If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carriers of shipper's weight." NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Subject to section 7 of Conditions of applicable bill of lading, if this 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 any delivery of this shipment without payment of freight and all other lawful charges (Signature of Consignor)

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

02/20/2025

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

Order #: 0691020 Carrier: ROYAL3 INC SCAC: ZFIH Trailer #: 289479 Tractor #: 722	3rd Party Freight Charges Bill To: Zipline Logistics 1600 Dublin Rd South STE 1200 Columbus, OH 43215 888-469-4754	Load Details Pallets: 10 Pieces: Weight: 15000.0 Freight Class: Temp Range (F): Commodity: FOOD Foodstuffs
Pro Number <div style="text-align: center;"> BY: <i>[Signature]</i> </div>		

Stop #	Stop Type	Stop Details	
1	Pickup	Name: Columbia Fruit Address: 2575 Euclid Ave WENATCHEE WA 98801 Phone: (509) 664-0147 Reference number: PO 13742	Date: 02/20/2025 1000 Contact: Joey Hall Driver Load: N
2	Delivery	Name: MAGI FOODS Address: 17750-2 Lookout Rd Suite 205 SCHERTZ TX 78154 Phone: (210) 590-1308 Reference number: PO 13742	Date: 02/24/2025 1000 Contact: Tiffany Colin Driver Load: N

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 *JK*

Shipper Signature/Date

JK 2-20-25

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

[Signature] 2/20/25

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 *****