



## INVOICE

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

**INVOICE DATE:** 03/18/2025  
**INVOICE #:** R81485  
**TERMS:** NET 30  
**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		5600 NE 121st Ave, Suite T-1, Vancouver, WA 98682 - 126 Ave C, Springfield, MI 49037, USA			
		Freight Income	1	\$3,850.00	\$3,850.00

<b>TOTAL</b>
\$3,850.00

**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](http://www.ziplinelogistics.com)

1600 Dublin Road

Suite 1200

Columbus, OH 43215

FOR BILLING: PLEASE SEND PAPERWORK TO [INVOICES@ZIPLINELOGISTICS.COM](mailto:INVOICES@ZIPLINELOGISTICS.COM)

If there are any questions, please contact us at [accounting@ziplinelogistics.com](mailto:accounting@ziplinelogistics.com)

Order ID:  
0694093



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: 03/14/2025

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

Driver:  
Phone:  
Email:

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

Order:	0694093	Miles:	2222.0	Commodity:	Machinery
UN #:		Skid Count:	1	Temp:	-
Pick Up No.:	Snackwerks Panner	Pieces:		Weight:	1085.0
Delivery No.:		Trailer:	Van or Reefer (DAT)	Value:	100000.00

<b>PU 1</b>	Name:	Bake Works, Inc.	Date:	03/14/2025 1400	-	03/14/2025 1500
	Address:	5600 NE 121st Ave				
	Address 2:	Suite T-1	Phone:	(360) 213-2001		
	City/St/Zip:	VANCOUVER WA 98682	Driver Load:	No Driver Touch		

<b>SO 2</b>	Name:	Snackwerks C Warehouse	Date:	03/18/2025 1400	-	03/18/2025 1400
	Address:	126 Ave C				
	Address 2:		Phone:	(269) 579-5471		
	City/St/Zip:	SPRINGFIELD MI 49037	Driver Load:	No Driver Touch		

<b>Payment:</b>	<b>Carrier Freight Pay:</b>	\$3,450.00
	<b>Macro Point Monitoring</b>	250.00
	<b>On-Time Delivery Required</b>	150.00
	<b>Total Carrier Pay:</b>	\$3,850.00

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## Instructions

Bake Works, Inc. - MUST BRING STRAPPING AND OR BRACING OF ANY KIND TO KEEP MACHINE IN PLACE DURING TRANSIT

**\*\*All invoices and supporting documentation are processed through HubTran. Please send documents to [invoices@zipline logistics.com](mailto:invoices@zipline logistics.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\*\***

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**Please Sign:**

*Joey Cimbalevic*

**(X) Accept**

**( ) Decline**

**Driver Name:** Edwin  
**Driver Cell:** 2513559622  
**Driver Email:**  
**Tractor #:** 708  
**Trailer #:** 544877  
**DRIVER LIC #:**  
**TRUCK LIC #:**  
**TRUCK VIN #:**  
**TRAILER LIC #:**  
**TRAILER VIN #:**



03/13/2025

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

## THIRD PARTY FREIGHT CHARGES BILL TO

Zipline Logistics  
1600 Dublin Road South  
Suite 1200  
Columbus, OH 43215  
888-469-4754

Order Number: 0694093

Trailer number:  
Tractor number:

Carrier:

SCAC: ZIPL  
Pro Number

Special instructions here

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

Temp Range (F): to

Pieces	Pallets	Weight	Commodity/NMFC No.	Freight Class	
	1	1085.0	Machinery		
PU 1	Name:	Bake Works, Inc.		Date:	03/14/2025 1400
	Address:	5600 NE 121st Ave			03/14/2025 1500
		VANCOUVER	WA 98682	Contact:	General
	Phone:	(360) 213-2001		Driver Load:	N
SO 2	Name:	Snackwerks C Warehouse		Date:	03/18/2025 1400
	Address:	126 Ave C			03/18/2025 1400
		SPRINGFIELD	MI 49037	Contact:	Ramona Elwell
	Phone:	(269) 579-5471		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

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

and are available to the shipper, on request, and to all applicable state and federal regulations.

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

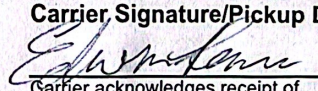
## Trailer Loaded:


☐ By Shipper  
☐ By Driver

## Freight Counted:

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

## 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.

  
3-18-25