



BILL TO: ZIPLINE LOGISTICS LLC 2300 WEST 5TH AVE COLUMBUS, OH 43215 INVOICE DATE: 05/14/2025 INVOICE #: R90640 TERMS: NET 30 DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		845 Paragon Way, Rock Hill, SC 29730, USA - 112 Bj Services Dr, Lafayette, LA 70507, USA			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL

\$4,300.00

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 <u>INVOICES@ZIPLINELOGISTICS.COM</u> If there are any questions, please contact us at accounting@ziplinelogistics.com

Order ID: LOGISTICS **Zipline Logistics, LLC** 0702461 1600 Dublin Road South Suite 1200 Columbus, OH 43215 Direct: (614) 884-0736 *AFTER 5PM ET WEEKDAYS AND DURING ALL WEEKEND HOURS PLEASE EMAIL General: (888) 469-4754 CarriersAfterhours@ziplinelogistics.com OR CALL 614-458-1145 FOR ISSUES* Carrier: ROYAL3 INC Contact: Bill x 126 Driver: CHICAGO IL 60638 Phone: (630) 485-7370 Phone: **Date:** 05/12/25 Fax: Email: **FULL TRUCKLOAD SHIPMENT - REQUIRES EXCLUSIVE USE OF TRAILER, CANNOT MOVE WITH OTHER FREIGHT** 0702461 Miles: 906.0 Commodity: Order: Non-Alcoholic Beverages UN #: Skid Count: 18 Temp: Pick Up No.: See C/R 2583 Weight: 41306.0 Pieces: Delivery No.: See C/R Value: 100000.00 Trailer: Van (DAT)

PU 1	Name: NFI - R	ock Hill	Date:	05/12/25 1300	-	05/12/25 1900
·	Address: 845 Pa	ragon Way				
	Address 2:	0	Phone:	(803) 675-4090		
	City/St/Zip: ROCK	HILL SC 2973	0 Driver Load:	No Driver Touch		
	Cust Ref #:	SI 80587310				
	Cust Ref #:	SI 80587339				
	Cust Ref #:	SI 80587368				
	Cust Ref #:	SI 80587418				
SO 2		g Gulf Pensacola - FL pportunity Dr	Date:	05/13/25 0500	-	05/13/25 1000
	Address 2:	•••	Phone:	(850) 432-9883		
	City/St/Zip: MILTC	DN FL 3258	3 Driver Load:	No Driver Touch		
	Cust Ref #: 0	CG 27420289				
	Cust Ref #: I	PO 80587418				
SO 3		nt Crown Distributing, L	LC Date:	05/14/25 0700	-	05/14/25 0700
	Address: 5900 A Address 2:	Imonaster Ave	Phone:	(504) 240-5900		
		ORLEANS LA 7012		• •		
	Cust Ref #: (CG 27409002				



Page 1

Order ID: 0702461



Page 2

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

AFTER 5PM ET WEEKDAYS AND DURING ALL WEEKEND HOURS PLEASE EMAIL General: (888) 469-4754 CarriersAfterhours@ziplinelogistics.com OR CALL 614-458-1145 FOR ISSUES

Carrier: ROYAL3 IN CHICAGO Date: 05/12/25		C IL 60638			Phone:	:Bill x 126 (630) 485-7370	Driver: Phone:		
Date: 0	Cust Ref #	:	PO	80587368	Fax:		Email:		
SO 4	Name: Address:			own Distribu T Peltier Dr	ting LLC	Date:	05/15/25 0700	-	05/15/25 0700
	Address 2:					Phone:	(985) 493-5600		
	City/St/Zip:	THIE	BODAU	JX LA	70301	Driver Load:	No Driver Touch		
	Cust Ref #	6 E	CG	27474489					
	Cust Ref #	:	PO	80587339					
SO 5	Name: Address:			own Distribu ices Dr	iting	Date:	05/15/25 1100	-	05/15/25 1100
	Address 2:					Phone:	(337) 354-4000		
	City/St/Zip:	LAF.	AYETT	E LA	70507	Driver Load:	No Driver Touch		
	Cust Ref #	:	CG	27412770	۰.				
	Cust Ref #	:	PO	80587310					
Paymer	nt	Carrie	er Freig	jht Pay:		\$3,400.00			
	;	Stop (Off Cha	arge		300.00			
		Additi	ional T	ransit Day		300.00			
		Macro	o Point	Monitoring		300.00			
		Total	Carrier	Dave		\$4,300.00			

Instructions

NFI - Rock Hill - NFI policy is that every driver has to have a safety vest on to enter the yard. They are not supposed to provide them. Drivers will need to do a full check-in beyond the guard shack to be in a door/avoid being worked in or late.

NFI - Rock Hill - Loading Order: 80587418 - TAIL 80587368 - MIDDLE: 80587339 - MIDDLE:

80587310 - NOSE

Goldring Gulf Pensacola - FL - Be here between 5am and 10am and we will accommodate. After 11am, you will have to make an appointment in Open Dock.

Crescent Crown Distributing, LLC - No trucks allowed through Almonaster entrance. All deliveries need to enter from south entrance via Terminal Road. Call 504-240-5454 for detailed directions.

**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

		Driver Name: Edwin	
		Driver Cell: (251) 355-9622	
-		Driver Email: /	
Please Sign:	Bill Carson	Tractor #: 708	
		Trailer #: H03259	
(X) Accept		DRIVER LIC #: P500-205-89-175-0	
()		TRUCK LIC #: P1110718	
() Decline		TRUCK VIN #: 1M1AN4GY4NM025542	
		TRAILER LIC #: 500-3277	
		TRAILER VIN #:5V8VC5323RM-409992	

Name: MCBC USA LLC C/O NFI 845 Paragon Way Discrete SHIP TO Discrete SHIP TO Discrete SHIP TO Name: CRESCENT CROWN DISTRIBUTING LLC DISTRIBUTING LLC Address:: Location #: DISTRIBUTING LLC SCAC: CARRIER NAME: Trailer number: H03259 Seal Number 1204093 Name: CRESCENT CROWN DISTRIBUTING LLC DISTRIBUTING LLC City/State/Zip*t/AFAYETTE LA.:1.70507 SCAC: DISTRIBUTING LLC DISTRIBUTING LLC DISTRIBUTING LLC DISTRIBUTING LLC DISTRIBUTING LLC City/State/Zip*t/AFAYETTE LA.:1.70507 SCAC: DISTRIBUTING LLC DISTRIBUTING LLC	1. /{(0,0,
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City/State/Zip: (check box) Lading	
OPERAL INSTELLETIONS	Sins of
FEVER TREE USES CHEP PALLETS 100%. CARRIERS: NO PALLET EXCHANGE PERMITTED.	
NON-CHEP CUSTOMERS WILL BE BILLED FOR PALLETS # CHEP:# GMA:	
ATTN CARRIER: PLEASE REFERENCE FEVER TREE'S SID # FOR FREIGHT PAYMENT.	
CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO	
143967669 324 4859 lbs (Y) N DELIVERY APPT 05/25 @ 07:00	
GRAND TOTAL 324 4859 lbs CARRIER INFORMATION	
HANDLING UNIT PACKAGE COMMODITY DESCRIPTION LTL ONLY	Y
QTY TYPE QTY TYPE WEIGHT H.M. (X)	CLASS
3 PAL 324 CAS 4859 lbs Non-Alcoholic Beverages 60 FAK	К
3 324 4859 lbs GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing COD Amount: \$	
"The agreed or declared value of the property is specifically stated by the shipper to be	
not exceeding per" Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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. Shipper Signature	ro
SHIPPER SIGNATURE/DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE/PICKUP DATE	
This is to certify that the above named	
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Date: 05/12/2025			E	BILL OF	LAD	NG		Page:	1			
	0100-				Bill of Lading Number:							
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City/State	Rock Hill S	C 29730			CAP			0100	7			
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Name: CRESCE	SHIF		Alter Alter			Number	1204086					
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	NUMBER	# DKCC		PALLE		RMATIC			Ligo Charles			
CUSTOMER ORDER 143967668	NUMBER	# PKGS 308	4717 lbs				ADDITIONAL SHIPP RY APPT 05/25 @ 06:00	ERINFO				
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shipper, on request, and	to all applicad	le state and	i tederal regu	lations.				empper eig	inataro			
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packaged, marked and la	beled, and ar	ein 占		" []"	By Shipp	61	required placards. Carrie response information was	made availat	ole and/or			
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the second second second		SHIP	ROM			Bill of Lading	Number:				
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