



INVOICE

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

INVOICE DATE: 06/10/2025
INVOICE #: R95245
TERMS: NET 30
DUE DATE: 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		3784 OPELIKA RD, PHENIX CITY, AL 36870 - 514 Exchange Way, LOCKBOURNE, OH 43137			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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

Zipline Logistics, LLC
 1600 Dublin Road South
 Columbus, OH 43215
 (888) 469-4754

Direct eFax: (614) 386-1783



0707848

Carrier: ROYAL3 INC
 CHICAGO IL 60638
Date: 06/10/25

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

****ZIPLINE WILL ONLY PAY DETENTION WHEN NOTIFIED IN ADVANCE OF AND AT TIME OF OCCURRENCE****

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

Order: 0707848
Miles: 625.0
Temp:
UN #:
Pick-up Number: CS01103425
Delivery Number: 3900066052

Trailer: Van (DAT)
Commodity: Non Store Ready Freight
Skid Count: 26
Pieces: 1
Weight: 25380.0
Value: 100000.00

PU 1	Name: MCP AL	Date: 06/10/25 0800
	Address: 3784 OPELIKA RD	06/10/25 1400
	PHENIX CITY AL 36870	Contact: Ron
	Phone: (334) 448-1568	Driver Load: No Driver Touch
Cust Ref #:	BM CS01103425	Weight: 0.0 Pieces: 0
Cust Ref #:	BN BBW	Weight: 0.0 Pieces: 0
Cust Ref #:	PH N	Weight: 0.0 Pieces: 0
Cust Ref #:	PO 3900066052	Weight: Pieces:
Cust Ref #:	ZZ 0800	Weight: 0.0 Pieces: 0
Cust Ref #:	ZZ 1500	Weight: 0.0 Pieces: 0

SO 2	Name: DC9 Bath & Body Works	Date: 06/11/25 1200
	Address: 514 Exchange Way	06/11/25 1200
	LOCKBOURNE OH 43137	Contact: Main
	Phone: (614) 856-6609	Driver Load: No Driver Touch
Cust Ref #:	PO 3900066052	Weight: Pieces:
Cust Ref #:	ZZ 0800	Weight: 0.0 Pieces: 0
Cust Ref #:	ZZ 1500	Weight: 0.0 Pieces: 0

Payment	Carrier Freight Pay:	\$0.00
	Truck Ordered Not Used	150.00
	Total Carrier Pay:	\$150.00

Instructions

MCP AL - SINGLE

MCP AL - Pallet

MCP AL - Contact: Ron S - TE - 334-448-1568

MCP AL - MASTCOOH: Please note all copies of paperwork are REQUIRED to be signed and submitted to invoicing for approval. Multi-picks and multi-deliveries require paperwork for ALL stops to be signed and submitted within 24 hours to prevent delays in payment

MCP AL - MASTCOOH: Comments for Loads - MACRO PT **Macro Point Monitoring - This load requires the driver to accept the Macro Point Monitoring service and for the monitoring connection to be active and uninterrupted for the duration of the load - from the driver being dispatched until the driver is empty. DRIVER CELL PHONE NUMBER MUST BE PROVIDED TO ZIPLINE AT TIME OF DISPATCH**

DC9 Bath & Body Works - Contact: TYLER PARKS - TE - 614-577-5681

Agreement	Please sign and fax back to	Chris Hrdlicka
------------------	------------------------------------	-----------------------

*** No Accessorials will be paid without prior authorization ***

Driver must call ZIPLINE when empty to acknowledge they have received dispatch information (888) 469-4754.

TONU will not be paid unless driver has called in and been dispatched by Zipline directly.

Any overages, shortages or damaged product must be immediately reported to Zipline Logistics by the driver

FOR BILLING: ALL PAPERWORK AND INVOICING MUST BE SUBMITTED THROUGH HUBTRAN

(invoices@ziplinelogistics.com)

Delivery and pick up dates and hours will not require Carrier to violate any safety regulations, including hours of service. Carrier shall notify Shipper and/or Receiver through Zipline of any delays in meeting the scheduled date and times of this shipment. Any directions given by Zipline or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any and all roads, highways, bridges or routes. Carrier shall solely be responsible for any fines, penalties, or citations that may be assessed as a result of operating its vehicle, equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

This Rate Confirmation is subject to the terms of the Broker-Carrier Agreement and constitutes an addendum to it. It is inclusive of all charges and Carrier agrees that it reflects the entire amount due, and that no other amount will be invoiced to Zipline. Unless written fax objections are made within twenty-four (24) hours of receipt, you agree to all terms in this Rate Confirmation. Carrier's invoice must include all original paperwork, including an original BOL, a delivery receipt, and this signed rate confirmation. All invoices must reference Zipline's PRO# number referenced above.



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:
0707848



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: 06/10/25

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

Driver:
Phone:
Email:

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

Order:	0707848	Miles:	625.0	Commodity:	Non Store Ready Freight
UN #:		Skid Count:	26	Temp:	-
Pick Up No.:	CS01103425	Pieces:	1	Weight:	25380.0
Delivery No.:	3900066052	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	MCP AL	Date:	06/10/25 0800	-	06/10/25 1400
	Address:	3784 OPELIKA RD				
	Address 2:		Phone:	(334) 448-1568		
	City/St/Zip:	PHENIX CITY AL 36870	Driver Load:	No Driver Touch		
	Cust Ref #:	BM CS01103425				
	Cust Ref #:	PO 3900066052				

SO 2	Name:	DC9 Bath & Body Works	Date:	06/11/25 1200	-	06/11/25 1200
	Address:	514 Exchange Way				
	Address 2:	door 9AB	Phone:	(614) 856-6609		
	City/St/Zip:	LOCKBOURNE OH 43137	Driver Load:	No Driver Touch		
	Cust Ref #:	PO 3900066052				

Payment	Carrier Freight Pay:	\$1,500.00
	Macro Point Monitoring	300.00
	Total Carrier Pay:	\$1,800.00

Instructions

MCP AL - SINGLE

MCP AL - Pallet

MCP AL - Contact: Ron S - TE - 334-448-1568

MCP AL - MASTCOOH: Please note all copies of paperwork are REQUIRED to be signed and submitted to invoicing for approval. Multi-picks and multi-deliveries require paperwork for ALL stops to be signed and submitted within 24 hours to prevent delays in payment

MCP AL - MASTCOOH: Comments for Loads - MACRO PT **Macro Point Monitoring - This load requires the driver to accept the Macro Point Monitoring service and for the monitoring connection to be active and uninterrupted for the duration of the load - from the driver being dispatched until the driver is empty. DRIVER CELL PHONE NUMBER MUST BE PROVIDED TO ZIPLINE AT TIME OF DISPATCH**

DC9 Bath & Body Works - Contact: TYLER PARKS - TE - 614-577-5681

****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 #: