



INVOICE

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

INVOICE DATE: 06/10/2025
INVOICE #: R94705
TERMS: NET 30
DUE DATE: 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/07/2025		2400 Industrial Dr, Sidney, OH 45365 - 300 State Route 281, Tully, NY 13159			
		Freight Income	1	\$1,435.00	\$1,435.00
		Lumper	1	\$106.00	\$106.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/10/2025	Direct Deposit	755309	06/10/2025	755309	\$1,435.00

TOTAL
\$106.00

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:
0706105



Page 1
Zipline Logistics, LLC
1600 Dublin Road South Suite 1200
Columbus, OH 43215
Direct: (737) 208-1929 x1075
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: 06/05/2025

Contact:
Phone:
Fax:

Driver: Rolando
Phone: (432) 517-7640
Email:

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

Order:	0706105	Miles:	510.0	Commodity:	Dry Grocery
UN #:		Skid Count:		Temp:	-
Pick Up No.:	2018272737	Pieces:	1560	Weight:	43024.0
Delivery No.:	APP0263042	Trailer:	FOOD GRADE VAN	Value:	

PU 1	Name:	Cargill - Sidney	Date:	06/07/2025 0915 - 06/07/2025 0915
	Address:	2400 Industrial Dr		
	Address 2:		Phone:	(800) 241-5563
	City/St/Zip:	SIDNEY OH 45365	Driver Load:	No Driver Touch

Cust Ref #: BM BOLND43260163
Cust Ref #: CR CM33628632
Cust Ref #: PO TUL-326696

SO 2	Name:	Aldi - Tully	Date:	06/07/2025 2359 - 06/07/2025 2359
	Address:	300 State Route 281		
	Address 2:		Phone:	(315) 696-2425 x4
	City/St/Zip:	TULLY NY 13159	Driver Load:	Lumper Required

Cust Ref #: PO TUL-326696-20250523

Payment:	Carrier Freight Pay:	\$1,435.00
	Total Carrier Pay:	\$1,435.00

Instructions

Cargill - Sidney - Crucial that carrier is on-time for pickup appointment. Work-ins can take a very long time at shipper.

Cargill - Sidney - ALDIBA12: * Drivers must be equipped with load bars or load straps to secure the freight
Please ensure drivers have AT LEAST 2 TWO load bars or straps to secure freight.

* Lumper reimbursement is preset. Additional lumper, re-stacking, rework fees, or any other miscellaneous fees related to unloading will not be reimbursed unless proper documentation and pictures submitted to Zipline Logistics for review and approved. If you are unable to take these pictures, please get with the lumper service.

* All freight requiring temperature control shall be moved on a reefer trailer. Temperature controlled reefer trailers or containers (unit of transport) must be capable of providing downloadable information as a record of the temperature maintained during the loading, transport, and unloading of all shipments. ALDI may at any time request temperature information on assigned loads to Carrier. Trailer units not capable of providing reefer download information are prohibited from use on ALDI managed temperature controlled freight.

Restack Fees upon unload:

The following documents will be required in order to reimburse for restacking fees:

Clear and concise photos of the restack issue

Determination from the Lumper Service and/or Warehouse as to Driver or Shipper error

Signed POD with in/out times from the Warehouse

Lumper receipt

If a restack occurs upon unloading, the Driver must work with the Lumper Service to obtain pictures of the load prior to restacking and acquire any additional information needed to show that this was a Supplier error

The Driver is choosing to hire the Lumper Service to assist with the unload, therefore he or she must communicate with them on any additional fees outside of our tendered lumper fee

If the Carrier has not received confirmation from the Lumper Service and/or Warehouse, please send a follow up e-mail to the Coordinator. The Coordinator can follow up with the Warehouse when needed

PLEASE NOTE: If a delivery appointment is missed, Zipline Logistics is not liable for any layover or detention pay out.

****Fees****

Late drivers - \$250.00/day

Rescheduling fee - \$150.00

Poor communication - \$50.00/day

No Tracking Fee - \$150

LATE PAPERWORK: \$50/day

ALL LOADS MUST BE RAN DEDICATED, IF ZIPLINE DISCOVERS A LOAD WAS CONSOLIDATED THE LOAD IS SUBJECT TO NON-PAYMENT

Must contact Zipline Logistics 30 min prior to entering detention in order to request reimbursement:

All Paperwork including the lumper receipt and POD must be sent to the signed rate confirmation email chain within 2 hours of delivery to ratecons-atx@ziplinelogistics.com to avoid deduction.

Prior to departing the shipper the driver must provide the BOL and ensure that all the PO's match with the rate confirmation. If they do not send the BOL, the driver is not authorized to depart until they receive express written consent from Zipline Logistics. Subject to rate reduction at the discretion of Zipline Logistics if this criteria is not met.

Aldi - Tully - Contact: ANDY FIORINI - TE: 1/315-696-2425

Aldi - Tully - Aldi requires a lumper fee. Any lumper fee greater than \$150 or requiring a restack/rework fee requires the driver to take multiple pictures of the freight on the truck prior to unloading.

****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:

SAMM STANOJEVIC

(X) Accept

() Decline

Driver Name: Rolando

Driver Cell: (432) 517-7640

Driver Email:

Tractor #: 749

Trailer #: W97040

DRIVER LIC #:

TRUCK LIC #:

TRUCK VIN #:

TRAILER LIC #:

TRAILER VIN #:

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

Direct eFax: (614) 386-1783



0706105

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

Contact:
Phone:
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: 0706105
Miles: 510.0
Temp:
UN #:
Pick-up Number: 2018272737
Delivery Number: APP0263042

Trailer: FOOD GRADE VAN
Commodity: Dry Grocery
Skid Count:
Pieces: 1560
Weight: 43024.0
Value:

PU 1	Name: Cargill - Sidney	Date: 06/07/25 0915
	Address: 2400 Industrial Dr	06/07/25 0915
	SIDNEY OH 45365	Contact: General
	Phone: (800) 241-5563	Driver Load: No Driver Touch
	Cust Ref #: BM BOLND43260163	Weight: 0.0 Pieces: 0
	Cust Ref #: CR CM33628632	Weight: Pieces:
	Cust Ref #: PO TUL-326696	Weight: 43024.0 Pieces: 1560

SO 2	Name: Aldi - Tully	Date: 06/07/25 2359
	Address: 300 State Route 281	06/07/25 2359
	TULLY NY 13159	Contact: Receiving
	Phone: (315) 696-2425 x4	Driver Load: Lumper Required
	Cust Ref #: PO TUL-326696-20250523	Weight: 43024.0 Pieces: 1560

Payment	Carrier Freight Pay:	\$1,435.00
	Lumper Fee	106.00
	Total Carrier Pay:	\$1,541.00

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Cargill - Sidney - ALDIBAI2: * Drivers must be equipped with load bars or load straps to secure the freight. Please ensure drivers have AT LEAST 2 TWO load bars or straps to secure freight.

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Aldi - Tully - Contact: ANDY FIORINI - TE: 1/315-696-2425

Aldi - Tully - Aldi requires a lumper fee. Any lumper fee greater than \$150 or requiring a restack/rework fee requires the driver to take multiple pictures of the freight on the truck prior to unloading.

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.

6/7/25, 11:51 AM PO Receipt

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ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID # 90-0855928

Receipt #	D39
Location:	ALDISFOH
BillToCode:	CHECK
Check Number:	0
Date:	6/7/2025
Carrier:	ROYAL 3
Vendor:	REFRESCO
PO #:	SPR291228.06 0725
Load Type:	08.01
Weight:	0
# Cases:	1520
Manager:	CAUDILL
Cash/Check:	\$95.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
ETL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$100.00
Notes:	

Date: Jun 7, 2025

Page 1 of 1

Bill of Lading

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SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED
Address: 2400 INDUSTRIAL DR
SIDNEY OH 45365-8952
USA

Order#(s): 10051034

Bill of Lading Number: 2018272737



SHIP TO (CONSIGNEE):

Name: ALDI INC.
Address: 300 STATE ROUTE 281,
TULLY NY 13159-2450 US

CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR

Trailer number: 97040
Seal number(s): 064246

SCAC: XXXX

Pro number:

Equipment Type: Customer Pick Up

Gross Weight: 43059.074 LB

Tare Weight:

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)Prepaid ☐ Collect ☒ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of LadingName: ALDI TULLY
Address: ALDI INC.
PO Box 584
TULLY NY 13159-2450
USAThe BILL OF LADING is inspected for
and odors of the trailer. The
tampering, damage and comm
label if applicable. Received under
count/quantity verification.

Aldi Signature

Driver Signature

Gate Pass

Time

Check In (Guard):

11:23am

Appointment Time:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	WEIGHT	ADDITIONAL SHIPPER INFO
TUL-326696	1560 CV 40326.000 LB	APPT 915 Time In 841 Time Out 1006
GRAND TOTAL	1560 CV 40326.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
		720	CV	19315.584	LB		Vegetable Oil 48 oz.		65
		840	CV	22443.490	LB		Canola Oil 48 oz.		60
26	PAL			1300.000	LB		PALLET RT BLACK 40X48IN IGPS		50
26	PAL	1560		43059.074 LB			GRAND TOTAL		

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

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐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.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

06/07/25