



INVOICE

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

INVOICE DATE: 06/13/2025
INVOICE #: R95728
TERMS: NET 30
DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		1001 Sathers Dr, Pittston, PA 18640 - 845 Paragon Way, Rock Hill, SC 29730			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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:
0707808



Page 1
Zipline Logistics, LLC
1600 Dublin Road South Suite 1200
Columbus, OH 43215
Direct: (614) 884-0737
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: 06/12/2025

Contact: Chris
Phone: (630) 566-1314 x107
Fax:

Driver:
Phone:
Email:

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

Order:	0707808	Miles:	598.0	Commodity:	Non-Alcoholic Beverages
UN #:		Skid Count:	19	Temp:	-
Pick Up No.:	OTRUS72113	Pieces:	2128	Weight:	43916.0
Delivery No.:	OTRUS72113	Trailer:	Van (DAT)	Value:	100000.00

PU 1	Name:	The Lion Brewery, Inc.	Date:	06/12/2025 1100 - 06/12/2025 1400
	Address:	1001 Sathers Dr		
	Address 2:		Phone:	(570) 550-1062
	City/St/Zip:	PITTSTON PA 18640	Driver Load:	No Driver Touch

Cust Ref #:	PU	OTRUS72113	Weight:	Pieces:
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SO 2	Name:	NFI - Rock Hill	Date:	06/13/2025 1300 - 06/13/2025 1300
	Address:	845 Paragon Way		
	Address 2:		Phone:	(803) 675-4090
	City/St/Zip:	ROCK HILL SC 29730	Driver Load:	No Driver Touch

Cust Ref #:	PO	OTRUS72113
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Payment	Carrier Freight Pay:	\$1,000.00
	Macro Point Monitoring	100.00
	Total Carrier Pay:	\$1,100.00

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.

****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:

Chris Drazic

(X) Accept

() Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

DRIVER LIC #:

TRUCK LIC #:

TRUCK VIN #:

TRAILER LIC #:

TRAILER VIN #:

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own route or its own water line, 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 or any of said property, that every service to be performed hereunder shall be subject to all the conditions prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1835) which are hereby agreed to by the shipper and accepted for himself and his assigns.

From: The Lion Brewery, Inc.
At: Wilkes-Barre, PA 18703
By:

Date: 6/12/25
Time Out: 7:30pm
Time In: 12:00pm

Bill of Lading No: 2025-55278-00
Trailer #: P5260154
Appt Time: N/A

Consigned to Destination: Fevertree USA Production Co Inc
NFI - Rock Hill
845 Paragon Way
Rock Hill, SC 29730



NOTICE: Freight moving under this Bill of Lading is subject to the classification and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

No. Packages	Description of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	Class or Rate
2,128	Fever Tree Tonic Water 6x4x200ml (US)	42,560.00	
19	Pallet 40" x 48"	760.00	

OTWS - 72113
You Can
6/13/25

Bill To PO OTRUS72113
All released thru 5/31
batch 0071/25151P
no holds

Total pieces including pallets 0.00

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 delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) Per _____ Printed Name	If charges are to be prepaid, write or stamp here, 'To Be Prepaid'. Received \$ _____ to apply in prepayment of the charges on the property described hereon. _____ (Agent or Cashier) Per _____ (The signature here acknowledges only the amount prepaid.)	Charges Advanced: \$ _____ '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 Department of Transportation.'
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The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

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 regulations of the Department of Transportation.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or 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.
The agreed or declared value of the property is hereby specifically stated by the shipper to be: exceeding.

THIS SHIPMENT IS CORRECTLY DESCRIBED
CORRECT WEIGHT IS 43320.00 LBS

The Lion Brewery, Inc. 02/27/2025
00 North Pennsylvania Ave.
Wilkes-Barre, PA 18705
Phone: 570-823-8801 shipping@lionbrewery.com
23556833

Per _____
Shipper, Per _____
Shipping Location: 010
Pick-up _____
Date _____
Signature _____
Shipper _____
Agent, Per _____
Time _____

C.O.D. SHIPMENT

C.O.D. Amt. _____
Collection Fee _____
Total Charges _____



1001 Sathers Drive
Pittston, PA 18640

The Lion Brewery, Inc.

700 North Pennsylvania Avenue
Wilkes Barre, PA 18705

mtt

FEVER TREE SHIPPING DOCUMENT

PART NUMBER: FSFTB-0004

PRODUCTION DATE: 5-14-25

BATCH NUMBER: 0062/25134P

EXPIRATION DATE: 8/2026

PALLET NUMBERS: 20, 23, 24, 25, 26, 21, 1, 2, 4, 5, 6, 7, 3

PART NUMBER: 0006

PRODUCTION DATE: ~~5-8-25~~ 5-8-25

BATCH NUMBER: 0057

EXPIRATION DATE: 8/26

PALLET NUMBERS: 50 @ 110 2 from pallet 58. 5/12/25 batch 60 2

PART NUMBER: 0006

PRODUCTION DATE: 5-13-25

BATCH NUMBER: 61

EXPIRATION DATE: 8/26

PALLET NUMBERS: * 72109 3 from #58. 5/12/25 batch 60 3
3 @ 106 6 " " " "