



## INVOICE

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

**INVOICE DATE:** 06/21/2025  
**INVOICE #:** R97129  
**TERMS:** NET 30  
**DUE DATE:** 07/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		2220 Embassy Dr, LANCASTER, PA 17603 - 300 Dollar Tree Ln, 99003 Joliet DC 3, JOLIET, IL 60436			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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:  
0709297



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Zipline Logistics, LLC  
1600 Dublin Road South Suite 1200  
Columbus, OH 43215  
Direct: (737) 208-1929 x1057  
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: 06/19/2025

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

Driver: byron  
Phone: (504) 208-8416  
Email:

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

Order:	0709297	Miles:	697.0	Commodity:	Foodstuffs
UN #:		Skid Count:	60	Temp:	-
Pick Up No.:	1841548 / SO-0508596	Pieces:		Weight:	31814.9
Delivery No.:	22201361 / 36303691	Trailer:	FOOD GRADE VAN	Value:	100000.00

PU 1	Name:	Nissin Foods	Date:	06/20/2025 1100 - 06/20/2025 1100
	Address:	2220 Embassy Dr		
	Address 2:		Phone:	
	City/St/Zip:	LANCASTER PA 17603	Driver Load:	No Driver Touch

Cust Ref #:	PO	0001374459699003		
Cust Ref #:	PU	1841548	Weight:0.0	Pieces: 0

SO 2	Name:	Dollar Tree	Date:	06/21/2025 1130 - 06/21/2025 1130
	Address:	300 Dollar Tree Ln		
	Address 2:	99003 Joliet DC 3	Phone:	(815) 726-7306
	City/St/Zip:	JOLIET IL 60436	Driver Load:	No Driver Touch

Cust Ref #:	PO	0001374459699003
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Payment:	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

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## Instructions

Nissin Foods - NISSLOCA: CLEAN FOOD GRADE DRY VAN TRAILER WITH NO HOLES/DAYLIGHT

US CDL ONLY

DRY VAN ONLY - DRY VAN ONLY - DRY VAN ONLY - DRY VAN ONLY

ALL DRIVERS MUST SUBMIT A PHOTO COPY OF THEIR ID TO ZIPLINE PRIOR TO DISPATCH

### \*\*Fees\*\*

Late drivers - \$250/day

Rescheduling fee - \$150.00

Poor communication (Driver/Dispatch not responding to phone calls or Emails in timely manner) - \$100.00/day

No macropoint tracking is subject to a -\$150 fine.

Walmart/Sam's Club deliveries: In an effort to reduce congestion all Walmart/Sam's Club deliveries have strict appointments, they cannot be delivered early and should not deliver late. There is a one hour grace period for checking in early but not a minute earlier, failure to deliver at the time listed on your confirmation will result in a -\$500 fee. Missing a walmart/sam's club appointment is subject to a -\$500 fine.

If Zipline discovers that the carrier reschedules their own delivery the load is subject to non-payment.

Must Submit Pod With Complete Pos And Accessorial Charges Within 48 Hours, Accessorial Will Be Denied If Not. Accessorial charges must have the load PO on the receipt, will be denied if not. \$50 Late Paperwork Fee Per Day Will Be Charged To The Carrier After 24 Hours. After 5 Days Carrier Is Subject To Non-payment.

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

After 6 hours of detention. A layover will be applied

\*\*\*BOL/POD MUST BE SIGNED OR STAMPED BY THE SHIPPER AND RECEIVER OR THE LOAD IS SUBJECT TO NON-PAYMENT\*\*\*

\*\*All invoices and supporting documentation are processed through HubTran. Please send documents to [invoices@ziplinelogistics.com](mailto: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 alleviate the need for manual calls, 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: byron

Driver Cell: (504) 208-8416

Driver Email:

Tractor #: 744

Trailer #: h10508

DRIVER LIC #:

TRUCK LIC #:

TRUCK VIN #:

TRAILER LIC #:

TRAILER VIN #:



June 20, 2025

## BILL OF LADING

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## SHIP FROM

Nissin Foods-Lime Spring  
2220 Embassy Dr  
Lancaster, PA 17603  
717-522-8005

DOOR 132

Bill of Lading No.:

SO-0508596

**\*SO-0508596\***

## SHIP TO

Dollar Tree/Joliet DC3  
300 Dollar Tree Ln  
Joliet, IL 60436  
757-321-5508

Office: 3115

Tendering Agent/SCAC

Zipline Logistics/ZIPL

Shipment ID

1841548

Trailer No.

H10508

Seal No.

0162044

Delivery Date

06/22/25

## THIRD PARTY FREIGHT CHARGES BILL TO

NISSIN FOODS (USA) CO. INC.  
2001 W. Rosecrans Ave.  
Gardena, CA 90249-2931  
US

## Freight Charge Terms:

Prepaid

☒ X

Collect

3rd Party

## ORDER SUMMARY

Customer PO No.	# Plts	# Units	Weight	Pallet/SLP	Additional Shipper Info
0001374459699003	60	6,220	31,816	Y N	

## ORDER DETAILS

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360

ORDERED		SHIPPED		H.M.	WEIGHT	SKU	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(X)				NMFC #	CLASS
1,260	Cases	1,260	Cases		3,468	08273	CM Teriyaki Beef	72780	150
440	Cases	440	Cases		1,204	23301	CN Beef 3-pk	72780	150
1,320	Cases	1,320	Cases		3,612	23303	CN Chicken 3-pk	72780	150
2,600	Boxes	2,600	Boxes		15,756	45502	TR Beef 5-pk	74820	60
600	Boxes	600	Boxes		3,636	45510	TR Shrimp 5-pk	74820	60
					4,140	CHEP	Blue CHEP Pallet	150390-9	70

6,220

31,816

GRAND TOTAL

RSPO Number: 4-0364-13-000-00

RSPO Certificate: CU-RSPO 800-830676

Supply Chain Model: Mass Balance (MB)

Comments: TO SCHEDULE DELIVERY APPT: / Need SID number. Schedule  
Delivery Appointment on C3 Reservation website:  
<https://www.c3reservations.com/dollartree/> If you need log in information,  
contact Nissin Logistics or Customer Fulfillment / SID# 222018601 / DC's DO  
NOT ACCEPT

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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, packaged, marked and labeled, and are in proper condition  
for transportation according to the applicable regulations of the DOT.

## 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.

Carrier Name

Royal 3

Driver Signature

Pickup Date

Signature

Date

6/20/25