



Bill to:
Magellan

Invoice Date: 05/23/2023
Invoice #: 1131323
Terms: NET 30
Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		3091 Challenger, Midlothian, TX, USA - 8323 N Eldridge Pkwy, Houston, TX, USA			
			1	500	500

TOTAL
500

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



MAGELLAN Transport Logistics

Bill To Information

Please send invoices and backup information to:

Email: accounting@magellanlogistics.com

Fax: 866-728-9147

Sent By: John Roche

Email: jroche@magellanlogistics.com

Phone: (904) 420-2660

Fax:

Office: NE

Rate/Route Confirmation for Zigi Freight, Inc. \$500.00

Shipment Details							
Shipment #		1131323			Shipment Miles		232.40
					Temperature		-
Cust Ref/PO #		Eq Type		53' Van			
Todays Date		5/22/2023 10:21		Eq ID			
Description of Merch:		Retail Goods 1.00 Pieces @ 40775.00 Pounds					
Carrier Details							
Carrier	Zigi Freight, Inc.		Driver Name		Raymundo (619) 380-6085		
MC	944686		Dispatch Phone		(630) 566-2080		
DOT #	2828543		Fax				
SCAC			Carrier Ref				
Stop Details							
Stop Type		Pcs/Type/Wt		Address		Appt Date	Appt Time PU/Delv #
1	Pickup	Num Pcs Type Weight	1 Pieces 40775 lbs		SUNOPTA FOODS 3091 CHALLENGER DR MIDLOTHIAN, TX, 76065 PN: (682) 249-4679		5/22/23 11:00 Driver MUST call Magellan for Dispatch
2	Delivery	Num Pcs Type Weight	1 Pieces 40775 lbs		Penske Logistics 8323 N ELDRIDGE PKWY HOUSTON, TX, 77041 PN: (281) 477-7558		5/22/23 20:00
Shipment Line Items							
Pcs/Type		Pallets		Weight		STCC	Description
1 Pieces		0		40775 lbs			Retail Goods
Carrier Rate Agreement							
Item #	Charge Description			Unit Price	Unit Type	Unit Quantity	Rate Note
1	Linehaul			\$400.00	Flat Rate	1	\$400.00
2	GPS Load Tracking			\$100.00	Flat Rate	1	\$100.00
						Total:	\$500.00
Shipment Notes							

Shipment Notes						
Customer Note	Detention starts after first 2 hours at origin or destination. Magellan must be contacted 1.5 hours after arrival at origin or destination to be notified detention is being incurred. Detention is \$25/hour after first 2 hours with maximum compensation up to \$150.00. Detention exceeding 6 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by customer on POD for accessories to be approved. Magellan must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered with and can result in maximum fine of \$1,000. No reefers on dry loads unless otherwise noted. Missed appointment or late appointment without approved notice can result in \$350 late fee.					

*****For Starbucks Loads - Seal numbers MUST be computer-generated on BOL, not hand-written. Driver must confirm this before leaving.*****

- All carriers are REQUIRED to update Magellan within 2 HOURS of completion of the following: ARRIVAL TO SHIPPER, DEPARTURE OF SHIPPER, ARRIVAL TO RECEIVER, DEPARTURE OF RECEIVER. Failure to do so will result in a \$50 fee.

Your company is hauling a critical shipment for Magellan Transport Logistics. To provide exceptional world class service to our customers, we need the driver to immediately engage with Four Kites tracking. The link to the application has been sent to the driver via text message. Please verify that the driver received the text message and has completed tasks to enable tracking. If needed please provide an updated mobile number of the driver to send the link for Four Kite tracking.

****There is a \$300 penalty in the rate confirmation for shipments without Four Kites.**** Now is your opportunity to avoid this penalty and keep the \$300 in your pocket
***** If the driver has delivered the load, please confirm times and send in the POD.**

- ** up to \$1000 fine for running team loads with solo driver

*****For Starbucks Loads delivering to Minden NV, carrier under no circumstances is to contact the receiver themselves for any reason. All communication needs to go through Magellan Transport. Per customer request, there will be a \$150 fine if receiver is contacted directly by carrier.**

Terms of Agreement

1. Missing or damaged seal on load could result in non-payment and claim of cargo for which carrier accepts direct responsibility.
2. Reefer shipments must adhere to the temperature on the BOL.
3. Connect with Magellan on FourKites PartnerHub. To register and/or connect, visit -- www.fourkites.com/partner-hub/
4. All Drivers Must Call To Receive Pick Up #
5. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination
6. Please Reference Shipment # on Invoice for Proper Payment
7. Payment by Magellan Will Be Made Within 30 Days of Receipt of Invoice, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.
8. Carrier Agrees With the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a New Rate Confirmation to Acknowledge Acceptance of Charges.
9. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
10. Missed pick-ups/deliveries are subject to late fees
11. All lump sum receipts must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.
12. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services." Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers or any substituted services for Shipper's goods.
13. Carrier Agrees That a Contract Has Been Signed Clearly Outlining the Responsibilities of the Carrier, to Include Carrier

Compliance with Law, Receipts and Bill of Lading(s), Carrier's Duties, Indemnity, Insurance Requirements, Cargo Claims Policies, Confidentiality and Non-Solicitation, Sub-Contract Prohibition, Independent Contractor Status, and All Other Items.

14. ****MACROPOINT OR FOURKITES TRACKING IS REQUIRED. FAILURE TO ACCEPT AND COMPLY THROUGHOUT SHIPMENT TO DELIVERY COULD RESULT IN DEDUCTION OF UP TO \$300.****

15. QUICK PAY is available at the discretion of Magellan. Requirement of one load paid on normal pay terms prior to quick pay being available. Please contact the booking agent for availability

Zigi Freight, Inc.

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature _____ Date _____
Zigi Freight, Inc.

******GET PAID NOW***DON'T WAIT 30 DAYS******

MAGELLAN TRANSPORT LOGISTICS AND MAGELLAN TRANSPORT INC. WILL ISSUE QUICK PAY VIA COMCHECK IF FOLLOWING CRITERIA ARE MET: QUICK PAY IS REQUESTED UPON BOOKING; CARRIER HAS COMPLETED AND RETURNED RAPID PAY FORM; UPON DELIVERY, POD AND INVOICE SENT TO MAGELLAN; CARRIER HAS SUCCESSFULLY DELIVERED AND BEEN PAID ON 1 PREVIOUS LOAD; AND APPROVAL HAS BEEN RECEIVED FROM VERIFIED EMAIL. NO APPROVAL FROM VERIFIED EMAIL – NO COD COST IS 5% (MINIMUM \$20) OF INVOICE, EXCLUDING ACCESSORIALS; WE WILL ISSUE A COMCHECK AS SOON AS PAPERWORK IS VERIFIED; CALL BOOKING DISPATCHER TO SET UP PAYMENT UPON DELIVERY. APPROVAL WILL STILL BE DETERMINED ON A CASE-BY-CASE BASIS AT THE SOLE DISCRETION OF MAGELLAN.

SunOpta[™] BILL OF LADING

Bill of Lading #: 1130457

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Ship From: SunOpta Grains and Foods 3091 Challenger Drive Midlothian TX 76065 US	Bill Freight To:	Ship To: STARBUCKS CORPORATION FC1 F CDC HOUSTON 8323 N ELDERIDGE PKWY HOUSTON TX 77041 US 77041
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Order Number 758736	Customer PO 81463295-14	Ship Method CUSTOMER ARRANGED	Ship Date 22-MAY-23	Freight Terms Collect	Seal Number 1410389
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Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt.
1249697	011139065 - OAT BARISTA DREAM SLIM 12_32OZ P-Lot # 15023086A Freight Class: 65 NMFC # 73260 UPC: 10850032033135 GTIN:	375	CS	9,938	225	10,163
1249697	011139065 - OAT BARISTA DREAM SLIM 12_32OZ P-Lot # 15023087A Freight Class: 65 NMFC # 73260 UPC: 10850032033135 GTIN:	1,125	CS	29,813	675	30,488

Purchase Orders and BPA Releases are subject to Starbucks Standard Terms and Conditions located at <http://www.starbucks.com/business/suppliers/standardtermsandc>

Outbound Trailer Inspection: Insects: <input checked="" type="checkbox"/> Cleanliness: <input checked="" type="checkbox"/> Odor: <input checked="" type="checkbox"/> Debris: <input checked="" type="checkbox"/> Rodents: <input checked="" type="checkbox"/> Air Bags: <input checked="" type="checkbox"/> Pallets In: <u>20</u> Pallets Out: <input checked="" type="checkbox"/> Carrier <u>MAGELLAN</u> Trailer <u>173506</u>	Total Qty 1,500.00 Gross Weight 40,650.00 Tare Weight 900.00 Net Weight 39,750.00
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Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Signature <i>[Signature]</i>	Date 5-22-23	Carrier's Signature <i>[Signature]</i>	Date 05-22-23
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Do not ship liquids, blood or clinical specimens in this packaging.

Print Date: 05/22/2023
74444020010000001

TRUCK # 732
SEAL INTACT: YES

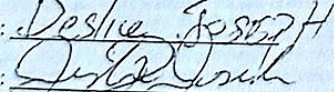

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BILL OF LADING

SHIP FROM Name: SUNOPTA FOODS INC-MIDLOTHIAN02 Address: 3091 CHALLENGER DR City/State/Zip: MIDLOTHIAN, TX 76065 FOB: <input type="checkbox"/>		Bill of Lading #: 74444020010000001 	
SHIP TO Name: FC1: F CDC HOUSTON, TX Address: DISTRIBUTION CENTER 8323 N ELDRIDGE PKWY City/State/Zip: HOUSTON, TX 77041-1299 FOB: <input type="checkbox"/>		Carrier Name: MAGELLAN SCAC: MGXB Pickup Carrier: PRO Number: Shipment ID Number: SB7444402 Trailer Number: 123506 Seal Number: 1410389 Customer Order Numbers: Pickup Date: 05/22/2023 11:00 Delv Appt Date: 05/22/2023 20:00 Pickup #: Hazardous: N Cust Ref: 81463295-14 Temp Zone: AMBIENT Temp Range(F): No Restriction Temp Range Custom(?): Freight Charge Terms (Freight Charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
BILL TO Name: STARBUCKS COFFEE COMPANY C/O US BANK FREIGHT PAYMENT Address: 1000 EAST WARRENVILLE ROAD SUITE 350 City/State/Zip: NAPERVILLE, IL 60563 Broker Billing Instructions:		SPECIAL INSTRUCTIONS: Stop 1: Stop 2: Email for Appointment starbucks_inbound.houston@penske.com Escalation Contact ONLY Roel Barrera roel.barrera@penske.com 281-841-1062,	

SHIPMENT SUMMARY INFORMATION				
SHIPMENT ID	PALLETS	TOTAL WEIGHT	COMMODITY DESCRIPTION	CLASS
SB7444402	20	40775.00 LB	COFFEE AND COFFEE RELATED PRODUCT	60

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	ITEM#	PACKAGE		ITEM DESCRIPTION	CLASS
		QTY	UOM		
PO81463295-R14	011139065	1500	CS	SUNOPTA OATMILK 1L 12/CS	60

SHIPPER 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.		CARRIER 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. Property described above is received in good order, except as noted.	
PRINTED NAME: Desha Joseph SIGNATURE:  DATE: 5/22/23 Time in: Out:		PRINTED NAME: ARMANDO RODRIGUEZ SIGNATURE: S.L.C. Rodriguez DATE: 05-22 Time in: 10:43 Out:	
CONSIGNEE PRINTED NAME: ANTONIO VILLALBA SIGNATURE:  DATE: 05/22/23 Time in: 6:00 Out: 6:56			

RECEIVED BY: ANTONIO VILLALBA