

**Bill to:**

MAGELLAN TRANSPORT LOGISTICS
2511 St Johns Bluff Road, Suite 107,
Jacksonville,
FL,
32246

Invoice Date: 05/25/2023

Invoice #: 1136566

Terms: NET 30

Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		4800 Loomis Street, North East, PA, USA - 980 Douglas Hills Rd, Lithia Springs, GA, USA			
			1	1600	1600

TOTAL
1600

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: Michael Mullen
Email: mmullen@magellanlogistics.com
Phone: (904) 582-8705
Fax:
Office: AR

Rate/Route Confirmation for Zigi Freight, Inc. \$1,600.00

Shipment Details					
Shipment #	1136566	Pallet Count	0	Carrier Miles	819
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	5/23/2023 11:29	Eq ID	000000		
Description of Merch:	retail goods 9.00 Other @ 35000.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	Phillip (213) 507-6773	Stephan EXT 122	
MC	944686	Dispatch Phone	(630) 485-7370		
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 9 Other 35000 lbs	RIDG U RAK FIXTURES 4800 LOOMIS ST NORTH EAST, PA, 16428 PN: (814) 347-1103	5/23/23	12:00 - 15:00	Driver MUST call Magellan for Dispatch
WORK IN AFTER 1200!						
2	Delivery	Num Pcs Type Weight 9 Other 35000 lbs	SAMS 4993 980 DOUGLAS HILLS RD LITHIA SPGS, GA, 30122 PN: 0	5/25/23	09:00	same as PU #

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
9 Other	0	35000 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,300.00	Flat Rate	1	\$1,300.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,600.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"> *** \$1,000 fine if the load is moved via intermodal/rail or if the seal is broken without Magellan's prior expressed permission. Detention policy is \$25 per hour, max 6 hours Layover and TONU \$150

Terms of Agreement	
<ol style="list-style-type: none"> Missing or damaged seal on load could result in non-payment and claim of cargo for which carrier accepts direct responsibility. Reefer shipments must adhere to the temperature on the BOL. Connect with Magellan on FourKites PartnerHub. To register and/or connect, visit -- www.fourkites.com/partner-hub/ All Drivers Must Call To Receive Pick Up # 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 Please Reference Shipment # on Invoice for Proper Payment 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. 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. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only. Missed pick-ups/deliveries are subject to late fees 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. 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. 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. ****MACROPOINT OR FOURKITES TRACKING IS REQUIRED. FAILURE TO ACCEPT AND COMPLY THROUGHOUT SHIPMENT TO DELIVERY COULD RESULT IN DEDUCTION OF UP TO \$300.**** 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.

Bill of Lading (Short Form)

RIDG-U-RAK, INC. NORTH EAST, PA 16428

TRUCK ID: 0164275		Date: 5/19/23	B/L No: 496116 TL
Consigned To and Destination	SAM'S ECOM FC ATLANTA GA STORE #04993-ECOMM WHSE LOGISTICS 1000 DOUGLAS HILL RD LITHIA SPRINGS, GA 30122 UNITED STATES OF AMERICA		Freight terms: Wal-Mart T Forward freight bill to: Wal-Mart Syncada/US Bank Freight Payment Services PO Box 3001 Naperville, IL 60566-7001
Pro# / Trailer#:	TRL#		
	MAGELLAN	51ST LOAD	
	859352589		

No Pkgs	Kind Pkgs	Description of Articles, Special Marks and Exceptions	Total Wt. Sub. to Corr.	Class Rate
12	SKID	Pallet racks, item no. 164340 Sub03 consisting of unassembled members.	NET 34396# TARE # GRS 34396#	125

Our Order No. 587373
Your PO Number 37809968
587372 37809968

Shipping Instructions:
BILL FREIGHT TO: WAL-MART SYNCADA/US BANK FREIGHT PAYMENT SERVICES
PO BOX 3001 NAPERVILLE, IL.60566-7001

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.

Paul R Shiffer
(Signature or Consignor)

Appointment Time:

Time In:

Time Out:

David Jones 5-25-23
Ridg-U-Rak, Inc., Shipper

Per *Paul R Shiffer* Carrier agent, Per
4800 Loomis Street

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 carrier (the word carrier being understood through 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, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those in the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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 not exceeding

per

Permanent post office address of shipper,
North East, Pennsylvania 16428

* 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 Uniform Freight Classification.
* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Checker's Signature

Carrier Copy of Bill of Lading