



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

Invoice Date: 06/23/2023
Invoice #: 1155727
Terms: NET 30
Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2023		1001 Lee Rd, Rochester, NY, USA - 10120 Virginia Avenue, Chicago Ridge, IL, USA			
			1	1050	1050

TOTAL
1050

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: Parker Poitevint
Email: ppoitevint@magellanlogistics.com
Phone: (904) 503-9025
Fax:
Office: LTL Services

Rate/Route Confirmation for Riki Transportation Inc \$1,050.00

Shipment Details					
Shipment #	1155727	Pallet Count	20	Shipment Miles	599.96
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	6/20/2023 12:16	Eq ID			
Description of Merch:	ADVERTISING MATERIALS 20.00 Pallets/Skids @ 5000.00 Pounds				

Carrier Details					
Carrier	Riki Transportation Inc	Driver Name	Louis (305) 764-8915		
MC	086875	Dispatch Phone	(708) 852-5570		
DOT #	3119062	Fax			
SCAC		Carrier Ref			

Stop Details						
Stop Type	Pcs/Type/Wt			Address	Appt Date	Appt Time
1 Pickup	Num Pcs	Type	Weight	FLOWER CITY PRINTING 1001 LEE RD ROCHESTER, NY, 14606 PN: (585) 512-1234	6/22/23	12:00 - 12:00
	20	Pallets/Skids	5000 lbs			Driver MUST call Magellan for Dispatch
Dock 1						
2 Delivery	Num Pcs	Type	Weight	EXIT WARD CHICAGO 10120 VIRGINIA AVE CHICAGO RIDGE, IL, 60415 PN: (708) 346-2500	6/23/23	10:00 - 14:00
	20	Pallets/Skids	5000 lbs			

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	
20 Pallets/Skids	20	5000 lbs		ADVERTISING MATERIALS	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$750.00	Flat Rate	1	\$750.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,050.00	

Shipment Notes	
Customer Note	<p>Detention starts after 3 hours at origin or destination at a rate of \$25/hour. Magellan must be contacted 2.5 Hours after arrival at origin or destination to be notified detention is being incurred. Max detention and layover not to exceed \$150.</p> <ul style="list-style-type: none"> - Must have arrival and departure times signed by customer on POD. Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement. - TONU is \$150 if applicable. Driver MUST have been dispatched and received PU# from Magellan for TONU to be issued. - Possible late fees of \$250 per occurrence if late to pick up or delivery. - Railing freight is NOT allowed. Doing so is an automatic \$3000 deduction. - *****Any product that has to be returned to the shipper or different location will be returned at rate of \$1.50 per mile. - There will be no negotiations of rate regardless of circumstance and who is at fault for load having to be returned. <p>Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.</p>

Terms of Agreement	
<p>1. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services" which includes but not limited to double brokering, rail, and partial unless approved by Magellan. Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers, or any substituted services for Shipper's Goods. Any broken/damaged seal, transload, or use of substitute service without prior approval from Magellan or Law Enforcement will result in 100% forfeiture of payment and a \$2,500 fine to the Carrier</p> <p>2. GPS tracking is required via FourKites or Macropoint. Failure to accept and comply throughout shipment to delivery could result in a deduction of \$300. Load must track the entirety of the shipment with GPS. Drivers are required to keep the tracking app open at all times. Closing the application, low battery mode, and airplane mode all stop tracking. Must ensure mobile data and GPS/Location Services are switched on and set to Always Allow.</p> <p>3. 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.</p> <p>4. All drivers must call Magellan to Receive Pick Up #</p> <p>5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.</p> <p>6. Payment by Magellan Will Be Made Within 30 Days of Receipt of: Invoice with Magellan Load # and/or Customer Reference number on it, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.</p> <p>7. Missed pick-ups/deliveries are subject to late fees</p> <p>8. All lumper receipt's must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed.</p>	

POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.

9. POD must be notated with in and out times notated to be eligible for detention

10. Damages or missing freight must be reported – any failure to do so can result in a deduction

11. 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

Riki Transportation Inc

8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature Leo Kikic Date 6/20/2023
Riki Transportation 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.

Date: 6/15/2023

Bill of Lading - Short Form - Not Negotiable

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Ship From				Bill of Lading Number: 1155727			
Name: FLOWER CITY PRINTING Address: 1001 LEE RD City/State/Zip: ROCHESTER, NY 14606 Tel: (585) 512-1234				Customer Ref: 74 PO: D8401 <div style="text-align: right; font-size: 1.5em; margin-top: 10px;">040 71984</div>			
Ship To				Carrier Name:			
Name: EXIT WARD CHICAGO Location: Address: 10120 VIRGINIA AVE City/State/Zip: CHICAGO RIDGE, IL 60415 Tel: (708) 346-2500				Trailer number: Serial number(s): Container number: Seal number: 0			
Third Party Freight Charges Bill to				SCAC:			
Name: Address: City/State/Zip: Fax:				Carrier Pro:			
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise):			
				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
Customer Order Information							
Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information	
Order Number:		20.00	5000.00 lbs	Y	N	Ship Ref: Truck 74	
				Y	N	Pickup From: 06/22/2023 12:00 PM	
				Y	N	Pickup To: 06/22/2023 12:00 PM	
				Y	N	Delivery Info	
				Y	N	Cons Rel:	
				Y	N	Delivery From: 06/23/2023 10:00 AM	
				Y	N	Delivery To: 06/23/2023 02:00 PM	
Grand Total		20	5000.00 lbs				
Carrier Information							
Handling Unit		Cartons		Weight	DIMS	HazMat	Commodity Description
Qty	Type	Qty	Type				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
20	Pallets	20.00	Pallets/Skids	5000.00	0x0x0		ADVERTISING MATERIALS
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: \$ _____ Terms: _____ Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Cust. check acceptable <input type="checkbox"/>			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.				Consignee: Received in apparent good order except as noted hereon:			
				Date: 6/23/23 Time In: 08:30 Time Out: 09:02 PER (Signature): Victor Torres PRINT NAME: Victor Torres			
Shipper Signature/Date		Trailer Loaded By:		Freight Counted By:		Carrier Signature/Pickup 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.		Shipper _____ Driver _____		Shipper _____ Driver/pallets _____ Driver/pieces _____		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.	

Sea # 696518

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Sea wall #18