

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



Bill To Information Please send invoices and backup information to: Email: accounting@magellanlogistics.com Fax: 866-728-9147 Sent
By:Parker PoitevintEmailppoitevint@magellanlogistics.comPhone(904) 503-9025FaxOfficeLTL Services

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

			Shipmer	t Details				
Shipment #		1155727				Shipm	ent Miles	599.96
			Pallet	Count	20	Tempe	rature	-
Cust Ref/PO	#		Eq Typ)e	53' Van			
Todays Date		6/20/2023 12:16	Eq ID					
Description o	of Merch:	ADVERTISING MA	ATERIALS 20.00 Pallets/S	Skids @ 5000.	.00 Pounds			
			Carrier	Details				
Carrier	Riki Tran	sportation Inc	Driver Na	me	Louis ((305) 764-891	5	
MC	086875		Dispatch	Phone	(708) 85	52-5570		
DOT #	3119062		Fax					
SCAC			Carrier Re	f				
			Stop I	Details				
Stop Type	Pcs/Typ	e/Wt	Address	Appt Date	Appt Time	PU/Delv #		
1 Pickup	Num Pcs 20	Type Weight Pallets/Skids 5000 lbs	ROCHESTER, NT, 1400	0/00/00	12:00 - 12:00	Driver MUST Dispatch	call Magellar	n for
Dock 1 2 Delivery	Num Pcs 20	Type Weight Pallets/Skids 5000 lbs	EXIT WARD CHICAGO 10120 VIRGINIA AVE CHICAGO RIDGE, IL, 60415 PN: (708) 346-2500	6/23/23	10:00 - 14:00			
			Shipment	Line Items				
Pcs/Type 20 Pallets/Skid	s	Pallets 20	Weight 5000 lbs	STCC	Description ADVERTISING MA	TERIALS		
			Carrier Rate	e Agreemen	t			
ltem #	Cha	rge Description	Unit Price	Unit Type	Unit Qua	ntity	Rate	Note
1 Li	nehaul		\$750.00 Fla	at Rate		1	\$750	.00
2 G	PS Load T	racking	\$300.00 Fla	at Rate		1	\$300	.00
						Total:	\$1,050.	00
			Shipme	nt Notes				
Customer Note	- arriv Mus after - TON	val at origin or destinat t have arrival and depa r booking confirms reco IU is \$150 if applicable	urs at origin or destinati ion to be notified deten arture times signed by c eipt of this and agreeme . Driver MUST have bee per occurrence if late to	tion is being i ustomer on P ent. n dispatched	incurred. Max dete OD. Signing this r and received PU#	ention and layo ate confirmatio	over not to ex on or picking	ceed \$150. the load up

- 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.

Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.

Terms of Agreement

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 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.

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.

4. All drivers must call Magellan to Receive Pick Up #

5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only. 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.

7. Missed pick-ups/deliveries are subject to late fees

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.

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 <u>Leo Kikic</u> Riki Transportation Inc

Date _____6/20/2023

****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.

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Sac \$ 516518

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