



**Bill to:**  
MAG TRANSPORTATION LLC  
184 PRINTUP STREET,  
DEARING,  
GA,

Invoice Date: 06/27/2023  
Invoice #: 0033966  
Terms: NET 30  
Due Date: 07/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		118 South Cypress Street, Mullins, SC, USA - 400 Industrial Dr, Birmingham, AL 35211, USA			
			1	1000	1000

<b>TOTAL</b>
1000

**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

Load # **0033966**

## MAG Transportation LLC

184 Printup St

Dearing, GA 30808

Email: [magtrans.dispatch@gmail.com](mailto:magtrans.dispatch@gmail.com)

Phone: 912-303-8376 Fax: 912-303-8348



Total Rate to Pay: **\$1,000.00**

**\*\* PODs (all pages) must be emailed within 48 Hours of Delivery or \$100.00 Penalty\*\***

CARRIER:	ROYAL3 INC	MC#	944686
Phone/Fax:	630-566-1300	Email:	<a href="mailto:ted.wilson@royal3inc.com">ted.wilson@royal3inc.com</a>
Equipment Required:	Van or Reefer (DAT)	Commodity:	Palletized Goods

**\*\*DRIVERS MUST CALL/TEXT FOR DISPATCH BY 10 AM - NO MATTER WHAT FOR P/U #! NO CALL - NO LOAD\*\***

Pick Up:	Sopakco Packaging	Pick-up Date:	06/26/2023	06/26/2023
	118 S Cypress St - 843-464-7851	Time:	0800	1430
	Trailers - No Holes&Clean (Food Grade)	Weight (lbs):	<b>42028.0</b>	
	MULLINS, SC 29574			

Delivery:	Afh Logistics Services - Closes at 12 PM	Delivery Date:	06/27/2023	06/27/2023
	400 Industrial Dr - 205-405-1902	Time:	0800	1200
	BIRMINGHAM, AL 35211	Weight (lbs):	<b>42028.0</b>	

### Instructions

Driver: Hernesto / Cell: 786-616-2581 / Truck: 425312 / Trailer: 155245 / Empty: Sellers, Sc @10am - Pick Up#: Driver Must Call or Text 229-894-3657 for it / Commodity: SC31033163AB01XSX / Must Pick Up as Scheduled and Deliver as scheduled or up to a \$250.00 penalty by the Government.

Government Load: No Requirements Needed - No Military Bases Involved.

**\*\*PLEASE BE SAFE ON THE ROAD - WE WANT YOUR DRIVERS TO ARRIVE THERE SAFELY AND MAKE IT HOME SAFELY - NEVER LEAVE OUR LOAD/TRAILER UNATTENDED UNLESS YOU HAVE A KING PIN LOCK OR GLADHAND LOCK OR YOU MAY BE LIABLE TO A \$150K CARGO CLAIM\*\***

Pieces: 38 / Weight: 42,028 LBS / Pick Up: 7:00 AM - 2:30 PM - FCFS - Gate Closes at 2:40 PM / Pick Up Phone: 843-464-7851

Delivery: 8:00 AM - 12:00 PM / Phone: Britt - 205-405-1902 / Equipment: 53 FT Dry Van or Reefer - Reefers Must Be Dry - ALL TRAILERS MUST BE CLEAN, DRY, ODORLESS, AND NO HOLES - IF SHIPPER REJECTS TRAILER DUE TO ANY OF THESE ISSUES - DRIVER WILL NOT GET LOADED.

**\*\*DRIVERS SHOULD KNOW WHERE THEY ARE PICKING UP FROM AND WHERE THEY ARE DELIVERING TO. PLEASE ENSURE TO PROVIDE YOUR DRIVER ALL DELIVERING INFORMATION (BUSINESS NAME AND CITY/STATE) B/C THEY WILL BE ASKED AT THE WAREHOUSE UPON CHECKING IN.\*\***

A6D623SCN24085152 / 2311J9DP

**\*\*Drivers must text 229-894-3657 a picture of their truck and trailer prior to picking up the load. IF ANY ISSUES ARISE IT IS THE DRIVERS/CARRIERS RESPONSIBILITY TO NOTIFY US ASAP 912-303-8376 or MAGTRANS. DISPATCH@GMAIL.COM - We Cannot Help or Assist If We Are Not Made Aware of Any Issues\*\***

**\*\*We Apologize for the Inconvenience But Due To A High Increase of Fraudulent Action in the Trucking Industry, This is a MUST. We Do Not Mean to Cause any Issues or Inconveniences For Your Drivers but to Protect the Best Interests of our Customers and Our Company, THIS MUST BE DONE - Thank You\*\***

The above rates are mutually agreed upon between carrier and broker. Any problems which cause delays in pick up or delivery, **PLEASE CALL BROKER IMMEDIATELY!** Driver must call for dispatch. Check calls/texts (229-894-3657) are required daily by 10 AM EST to provide driver location updates to our customers. All proof of delivery must be signed and dated by consignee. Carrier agrees to comply with all DOT and other Governmental regulations when transporting loads for MAG Transportation, LLC.

**Quick pay is 5% of Total Carrier Pay via ACH with a 48 Hour Turn Around. Late pickup or delivery can result in reduced rate paid. All Driver Information is Required. Please sign and send back ASAP.**

ANY DOUBLE BROKERING WILL NULL AND VOID THIS RATE CONFIRMATION AND NOT BE PAID

**Please Email all Invoices and PODs to [magtrans.billing@gmail.com](mailto:magtrans.billing@gmail.com) and [billing@magtransllc.com](mailto:billing@magtransllc.com)**

**\*PODs (all pages) must be emailed within 48 HOURS of Delivery - NO EXCEPTIONS\*\* Clear and Legible Copies or PICTURE**

Driver Name: Ernesto Cell: 7866162581 Truck 425312 Trailer 155245

Carrier: Authorized Signature

Carrier: Authorized Printed Name

Ted Wilson

Ted Wilson

*Beloved, I wish above all things that thou mayest prosper and be in health, even as they soul prospereth.*

*III John 1:2*

**PODs (All Pages) ARE DUE WITHIN 48 HOURS OF DELIVERY OR A \$100.00 PENALTY WILL APPLY - NO EXCEPTIONS - PODs MUST BE CLEAR AND LEGIBLE COPIES or PICTURES!!**

**It is DRIVERS Responsibility to ensure to get signatures and dates on POD. Failure to do so will result in NON Payment.**

**CamScanner is a Free APP for Drivers to use and scan PODs to submit faster :)**

**\*\*LOADS CANNOT BE DROPPED OFF AT TRUCK STOP OR TERMINAL UNATTENDED WITHOUT A KING PIN LOCK OR GLAD HAND LOCK - TRUCK & TRAILER MUST BE TOGETHER AT ALL TIMES (UNLESS IT WILL BE AT THE CARRIERS SECURED LOT) IF THERE IS A BREAK DOWN - CARRIER/DRIVER IS RESPONSIBLE TO ENSURE THAT THE TRAILER IS SECURED AND NOT LEFT UNATTENDED AT A TRUCK STOP AT ANY TIME - FAILURE TO DO THIS MAY RESULT IN A \$100K CARGO CLAIM IF YOUR TRAILER IS STOLEN\*\***



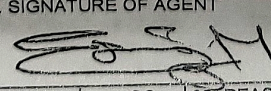
24085152

## COMMERCIAL BILL OF LADING

ORIGINAL

B/L  
NO. ►

2311J9DP

1. TRANSPORTATION COMPANY TENDERED TO <b>CROWLEY LOGISTICS</b>		2. SCAC <b>CYGO</b>		3. DATE B/L PREPARED <b>230616</b> (YYMMDD)		4. ROUTE ORDER/RELEASE NUMBER <b>RTDTCITL</b>					
5. DESTINATION (Name, Address and ZIP code) <b>AFH LOGISTICS SERVICES</b> <b>400 INDUSTRIAL DRIVE</b> <b>BIRMINGHAM AL 35211</b>		6. SPLC (Dest.) <b>472600000</b>		8. ORIGIN (Name, Address and ZIP code) <b>SOPAKCO, INC.</b> <b>118 SOUTH CYPRESS STREET</b> <b>MULLINS SC 29574-0000</b>							
		7. SPLC (Orig.) <b>444430000</b>									
9. CONSIGNEE (Name, Address and ZIP code of installation) <b>AFH LOGISTICS SERVICES</b> <b>400 INDUSTRIAL DRIVE</b> <b>BIRMINGHAM AL 35211</b>		10. GBLOC (Cons.) <b>IOOI</b>		11. SHIPPER (Name, Address and ZIP code) <b>T.O. DLA DISTRIBUTION SUSQUEHANNA</b> <b>NEW CUMBERLAND, PA 17070-5002</b>							
12. APPROPRIATION CHARGEABLE <b>S2SF</b>				13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) <b>CARRIER BILL CROWLEY; CROWLEY BILL</b> <b>USBANK; BOX 790428 ST LOUIS MO 63179</b>							
14. VIA (Route shipment when advantageous to the Government) <b>CLIC TERMS: MILEAGE: 482</b>											
15. MARKS AND ANNOTATIONS <b>DEL ISSUE CALL CROWLEY 844-855-3387</b> <b>CARRIER BILL CROWLEY; CROWLEY BILL</b> <b>USBANK; BOX 790428 ST LOUIS MO 63179</b> <b>THIS US GOVERNMENT SHIPMENT IS</b> <b>SUBJECT TO THE TERMS AND</b> <b>TP-3 MDD-230627 (YYMMDD)</b> <b>P/U Mullins SC 6/26</b> <b>Marianne McCrackin 843-464-7851</b> <b>Deliver BIRMINGHAM AL 6/27</b> <b>Britt S 205-405-1902</b>											
16. PACKAGES		17. HM		18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)		19. WEIGHT * (Pounds only)		FOR USE OF BILLING CARRIER ONLY			
NO. KIND				CLASSIFICATION ITEM NO.				Services Rate Charges			
38 CT				THIS B/L CONSISTS OF 3 PAGES  TOTAL CUBE 1816 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT  SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		ACTUAL  42028 0  42028					
20. TARIFF/SPECIAL RATE AUTHORITY <b>CYOTL</b>		21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES		SHIPPER'S INITIALS		22. CARRIER WAY/FREIGHT BILL NO. AND DATE					
23. STOP SUMMARY FOR:		24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS		INITIALS & NO.		SERIAL NUMBERS		LENGTH/CUBE			
				trailer # 155245		seal # 029034		ORDERED FURNISHED			
				APPLIED BY: sh				MARKED CAPACITY			
								ORDERED FURNISHED			
								DATE FURNISHED			
								6/26/2023			
25. CARRIER'S PICKUP DATE (Year, month, & day) <b>6/26/23</b>		26a. SIGNATURE OF AGENT 		26b. PER		B/L NUMBER <b>2311J9DP</b>					
27. MODE <b>A</b>		28. ESTIMATE		29. NO. OF CLS/TLS		30. TYPE RATE		31. PSC			
								32. REASON			
								Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.			
FOR USE OF ISSUING OFFICE						CERTIFICATE OF CARRIER BILLING--CONSIGNEE MUST NOT PAY ANY CHARGES					
33a. ISSUING OFFICE (Name and complete address) <b>T.O. DLA DISTRIBUTION SUSQUEHANNA</b> <b>NEW CUMBERLAND, PA 17070-5002</b>						34a. DELIVERED ON (Year, month, & day) <b>/ /</b>					
33b. GBLOC <b>DOOC</b>						34b. AT (Actual delivery point)					
33c. ISSUING OFFICER <b>TO, DLA DISTRIBUTION</b> <b>ERIC M CADY 1-800-456-5507</b>						34c. BY (Name of delivering carrier)					
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY <b>SEE DESCRIPTION OF ARTICLES</b>						34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED					
33e. DATED						34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED					
33f. FOB POINT NAMED IN CONTRACT						34f. NAME OF BILLING CARRIER <b>James McCrackin</b> 34g. SIGNATURE OF CARRIER'S AGENT <b>6-27-23</b>					

\* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.