



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

Invoice Date: 06/29/2023
Invoice #: 1163159
Terms: NET 30
Due Date: 07/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		6425 State Route JJ, West Plains, MO 65775, USA - 500 Jonesville Rd, Coldwater, MI, 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: Ashlee Dzurilla
Email: adzurilla@magellanlogistics.com
Phone: (904) 582-8705
Fax:
Office: AR

Rate/Route Confirmation for Riki Transportation Inc \$1,600.00

Shipment Details				
Shipment #	1163159	Pallet Count	0	Carrier Miles 639
Cust Ref/PO #		Eq Type	53' Van or Reefer	Temperature -
Todays Date	6/28/2023 13:55	Eq ID	ZZZZ 0	
Description of Merch:	retail goods 1350.00 Cases @ 36665.00 Pounds			

Carrier Details				
Carrier	Riki Transportation Inc	Driver Name	CARLOS (786) 380-2302	
MC	086875	Dispatch Phone	(708) 852-5664	
DOT #	3119062	Fax		
SCAC		Carrier Ref		

Stop Details							
Stop	Type	Pcs/Type/Wt		Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	Num	Pcs	Type	Weight		
		1350	Cases	36665 lbs			
				ROYAL OAK SALES INC 6425 STATE RT ZZ WEST PLAINS, MO, 65775 ATTN: REEFER OK PN: (417) 256-8752	6/28/23	10:00 - 20:00	Driver MUST call Magellan for Dispatch
WORK IN AFTER 1000!							
2	Delivery	Num	Pcs	Type	Weight		
		1350	Cases	36665 lbs			
				DC 6043 500 JONESVILLE RD COLDWATER, MI, 49036 ATTN: STAPLE STOCK PN: (517) 279-3700	6/29/23	06:30	21387127

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1350 Cases	0	36665 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"> - Detention is FREE for the first 2 hours, then \$25 per hour with a MAX of \$150. This customer only goes by the arrival time at the WINDOW for detention, with a 10 min grace period. - ** Driver MUST accept tracking text from Magellan Transport. If the driver cancels tracking enroute to receiver \$200 fine will be administered. - CARRIERS ARE NOT ALLOWED TO LOAD AMAZON TRAILERS ON WALMART FREIGHT. THE TRAILER WILL BE REJECTED AT THE DC BECAUSE THEY ARE A COMPETITOR. - Carrier must obtain written approval from Magellan to change delivery appointments. Carrier may not deliver early or late with out written approval from Magellan. Early and late delivery by one day or more is subject to a \$250 dollar deduction per day from the carriers line haul. - Carrier must submit paperwork to Walmartdetention@magellanlogistics.com within 8 days of delivery to be considered. All detention request after 8 days from delivery will be denied.

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>	

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 _____ Date _____
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.

BILL OF LADING

BOL272973

Name _____ Address _____ Ship FROM Royal Oak Enterprises LLC 5425 State Route 27 West Plains, MO 65775 USA		Bill of lading number 1  401801272973	
Name _____ Delivery Address _____ Ship TO WALMART DC 6640R 512 JONESVILLE ROAD COLDEXTER, MO 64601 USA		Carrier name _____ Customer PO# _____ M/CAC code _____ C/PUR _____ Seal numbers _____ 43893 _____ Trailer number _____ 94973 _____ Load/shipment ID _____ 27844475 _____ Customer PO # _____ 9854835711 _____ Sales order # _____ 8267748 _____ Ship date _____ 6/26/2023 _____ Tracking number _____	
ON COLLECT SHIPMENTS BILL CHARGES TO THE CONSIGNEE		Freight charge terms _____ Prepaid _____ Collect <input checked="" type="checkbox"/> Third party _____	

Special instructions:



For emergency customer information call (toll-free) 1-800-324-8399


# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.W.	UNIT
10	500	LIGHTER FLUID EXPERT GRILL PLASTIC 16500Z SSC	18,150.00	155250 Sub 2	65		
10	500	LIGHTER FLUID EXPERT GRILL PLASTIC 16500Z SSC	18,000.00	155250 Sub 2	65		

Total pallets _____ 20
 Total commodity weight _____ 36,150.00
 Total weight of pallets _____ 1,200.00
 Total shipment weight _____ 37,350.00
 Total # of packages _____ 1,000.00

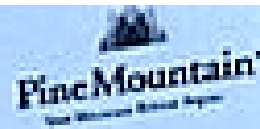
Subject to Section 7 of the Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without presentation of the original bill of lading the consignee shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Signature of Consignor _____ Royal Oak Enterprises, LLC

Signature of Consignee 	Ship Date _____ To _____ Arrive Date _____ In Time _____ Out Time _____ If carrier is late for scheduled appointment, detention charges are not applicable. If carrier is early for scheduled appointment, detention charges start 2 hours after appointment time.	CARRIER SIGNATURE / FRONT SIGN 
--	--	--

DC	8043	DATE	6/26/23
PO#	983462311		
FREIGHT BILL RECEIVED BY FULL <input type="checkbox"/>			
TRLR#	919	0	0
TOT CS REC	150	0	0
TOT PLTS	20	0	0
TOTAL CASES REJECTED 00			
REASON			
RECEIVED BY 			
RECD BY _____			
CITY HELPED UNLOAD Y <input checked="" type="checkbox"/> N <input type="checkbox"/>			

Royal Oak Enterprises, LLC
1 Royal Oak Ave
Roswell, GA 30076
USA
678-461-3200



Packing slip

Ship to:
WALMART DC 6043
492 JONESVILLE RD
Coldwater, MI 49036
USA

Bill to:
WALMART AP V591594
1108 SE TENTH STREET
ATN INVOICE CTRL DEPT 803
Bentonville, AR 72716
USA

Page	Page 1 of 1
Packing Slip Number	POK235473
Packing slip version	POK235473.1
Order Date	6/21/2023
Order Number	5268648
Customer PO number	8532578387
Bill of Lading	BOL270974
Customer account	231442
Ship date	6/28/2023
Tracking number	

Note:

Item number	Customer Item Number	Description	Qty ordered	Ship Qty
205102483	566043117	TUMBLEWEEDS ROYAL OAK ALL NATURAL 6/16PK 100CT	200.00	200.00

Receipt:

Royal Oak Enterprises, LLC
1 Royal Oak Ave
Roswell, GA 30076
USA
678-461-3200



Packing slip

Ship to:
WALMART DC 6043R
512 JONESVILLE ROAD
COLDWATER, MI 49036
Coldwater, MI 49036

Bill to:
WALMART AP V591594
1108 SE TENTH STREET
ATH INVOICE CTRL DEPT 803
Bentonville, AR 72716
USA

Page 1 of 1
Packing Slip Number PCK235472
Packing slip version PCK235472.1
Order Date 6/15/2023
Order Number 5267748
Customer PO number 9834690111
Bill of Lading BOL270973
Customer account 413223
Ship date 6/28/2023
Tracking number

Notes:

Item number	Customer Item Number	Description	Qty ordered	Ship Qty
200511477	555998549	LIGHTER FLUID EXPERT GRILL PLASTIC 16/1202 60CT	600.00	600.00
200511476	555998548	LIGHTER FLUID EXPERT GRILL PLASTIC 5/1402 55CT	550.00	550.00

BILL OF LADING

SOLENT

Name _____
Address _____
SHIP FROM
Royal Oak Enterprises, LLC
5425 State Route 22
West Plains, MO 65775
USA

Bill of lading number :



452 804 270673

Name _____
Delivery Address _____
SHIP TO
WALMART DC 8036
512 JONESVILLE ROAD
COLDWATER, MS 39006
Coldwater, MS 39006
USA

Carrier name _____ Customer Pick _____
Up
SCAC code _____ CUPP
Seal numbers _____ 63893
Trailer number _____ 54123
Load/shipment ID _____ 27644473
Customer PO # _____ 9834490511
Sales order # _____ 8267148
Ship date _____ 6/28/23
Tracking number _____

ON COLLECT SHIPMENTS BILL CHARGES
TO THE CONSIGNEE

Freight charge terms _____
Prepaid _____ Collect ☒ Third party _____

Special instructions

For emergency customer information call: 1-800-444-8444

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	MMFC	FREIGHT CLASS	H.M.	CMR
10	500	LIGHTER FLUID EXPERT GRILL PLASTIC BRAND MC	18,150.00	155250 Sub 2	65		
10	500	LIGHTER FLUID EXPERT GRILL PLASTIC BRAND MC	18,200.00	155250 Sub 2	65		

Total pallets _____ 20
Total commodity weight _____ 36,350.00
Total weight of pallets _____ 1,208.00
Total shipment weight _____ 37,558.00
Total # of packages _____ 1,100.00

Subject to Section 7 of the Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignee 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.

Signature of Consignor: Royal Oak Enterprises, LLC

Signature (please print name)

Ship Date _____ Time _____

Arrival Date _____ In Time _____
Out Time _____

If carrier is late for scheduled appointment, detention charges are not applicable.

If carrier is early for scheduled appointment, demurrage charges shall apply from after appointment.

Carrier's actual time received for this shipment



Equip ID 54922 Status AP
Equip Arrived 06/29/23 08:39 Temp
Carrier MOXB Temp2
Seal 63893 Temp2
Revised Fuel Lit
Ship Date Subcenter 1309 Dept 55TK
Del Date 06/29/23 06:30 Temp 53

I have read and understood the printed and written conditions of the bill of lading and the terms and conditions of the contract.

Driver Signature



Signature 21387137

cc 6043

BILL OF LADING

BOL2729

SHIP FROM
Name _____
Address _____
Rural Oak Enterprises, LLC
4425 State Route 72
West Plains, MO 65775
USA

Bill of lading number :



1653 BOLD272924

SHIP TO
Name _____
Delivery address _____
WALSHWET CO 6041
R12 JONESVILLE RD
Chapel Hill, NC 27514
USA

Carrier Name _____ Customer Pkgs. _____
BY _____
BLAC code _____ CUPP _____
Seal numbers _____ 42853 _____
Trailer number _____ 94927 _____
Load/shipment ID _____ 27844475 _____
Customer PO # _____ 8532578367 _____
Sales order # _____ 8268648 _____
Ship date _____ 4/26/2023 _____
Tracking number _____

ON COLLECT SHIPMENTS BILL CHARGES
TO THE CONSIGNEE

Freight charge basis _____
Prepaid _____ Collect ☒ Third party _____

Special instructions:

For shipping details, visit our website at www.royal-oak.com

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	U.M.
2	200	FLAMBLEWEE DO RURAL OAK ALL NATURAL WHISKY 1000	900.00	32732 Sub 7	55		

Total pallets _____ 2
Total commodity weight _____ 900.00
Total weight of pallets _____ 120.00
Total shipment weight _____ 1,020.00
Total # of packages _____ 200.00

Subject to Section 7 of the Conditions of application bill of lading, if the shipment is to be delivered to the consignee without recourse to the consignor the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Signature of Consignor: Rural Oak Enterprises, LLC

Signature of Consignee:

Ship Date _____ Time _____

Actual Date _____ In Time _____

Out Date _____

Signature of Consignee (required for H.M.):

If carrier is not to undertake responsibility, retention charges are not applicable.

BILL OF LADING

21387127

BDL270974

SHIP FROM
Name: Royal Oak Enterprises, LLC
Address: 5425 State Route 22
West Plains, MO 65775
USA

SHIP TO
Name: WALMART DC 8043
Delivery address: 400 JONESTOWN RD
Crestview, MO 63006
USA

ON COLLECT SHIPMENTS BILL CHARGES
TO THE CONSIGNEE

Bill of lading number 1



(407)BDL270974

Carrier name: Customer Pick-Up
MCAC code: CPUP
Seal numbers: 42893
Trailer number: 94932
Load/shipment ID: 21844475
Customer PO #: 8512578387
Sales order #: 8268648
Ship date: 6/28/2023
Tracking number:

Freight charge terms: Prepaid ☐ Collect ☒ Third party ☐

Special instructions:

For emergency contact information call: 1-800-445-6000

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	KMPC	FREIGHT CLASS	N.M.	Unit
2	200	CLIMBIE WOODS ROYAL OAK ALL NATURAL SHRIMP 1000	900.00	3732 SH-2	55		

Total pallets: 2
Total commodity weight: 900.00
Total weight of pallets: 128.00
Total shipment weight: 1,028.00
Total # of packages: 200.00

Subject to Section T of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to 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.

Signature of Consignor: Royal Oak Enterprises, LLC

Signature of Consignee:
H. D. Brown

Ship Date: _____ Time: _____
Actual Date: _____ in Time: _____
Out Time: _____
I warrant to pay for scheduled transportation, detention charges and all applicable charges.
I warrant to pay for scheduled transportation, detention charges and all applicable charges.

CARRIER SIGNATURE (PRINT OR SIGN)
[Signature]

DC 8043 DATE 6/28/23
PO# 8532578387
FREIGHT BILL RECEIVED FULL
TRLR 0928 08
TOT CB REC 00 28
TOT PLTR 1 08
TOTAL CASES REJECTED 0
REASON
RECE 973876
REC'D BY: *[Signature]*
CRY HELPED UNLOAD: Y *[Signature]*