

**Bill to:**

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

Invoice Date: 06/30/2023

Invoice #: 1163998

Terms: NET 30

Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		569 Bowery Lane, Folkston, GA 31537, USA - 30800 County Road 49, Loxley, AL, USA			
			1	1000	1000

TOTAL
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**



MAGELLAN Transport Logistics

Bill To Information

Please send invoices and backup information to:
Email: accounting@magellanlogistics.com
Fax: 866-728-9147

Sent By: Yu Yan Li

Email: yli@magellanlogistics.com

Phone: (904) 872-2227

Fax:

Office: UT

Rate/Route Confirmation for Zigi Freight, Inc. \$1,000.00

Shipment Details					
Shipment #	1163998	Pallet Count	15	Carrier Miles	443
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	6/28/2023 10:54	Eq ID	0		
Description of Merch:	Retail 1995.00 Cases @ 31000.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	Junior (424) 227-0229		Betty
MC	944686	Dispatch Phone	(630) 566-1327		
DOT #	2828543	Fax			
SCAC		Carrier Ref			

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1	Pickup	AJM Packaging Corp #774508 569 BOWERY LANE FOLKSTON, GA, 31537 PN: (248) 712-9057	6/29/23	11:00	Driver MUST call Magellan for Dispatch	
2	Pickup	Golden Boy Foods LTD 176 RIP WILEY RD FITZGERALD, GA, 31750 PN: (888) 837-6602	6/29/23	15:00	Driver MUST call Magellan for Dispatch	
3	Delivery	ALDI - News Paper Inserts 30800 COUNTY RD 49 LOXLEY, AL, 36551 ATTN: NO LUMPERS PN: (251) 336-3547	6/30/23	06:00	APP6954334	
		Num Pcs Type Weight 1995 Cases 31000 lbs				

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1995 Cases	15	31000 lbs		Retail

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$800.00	Flat Rate	1	\$800.00	
2	GPS Load Tracking	\$200.00	Flat Rate	1	\$200.00	
				Total:	\$1,000.00	

Shipment Notes

- Customer Note**
- LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. PLEASE EMAIL LUMPER RECEIPTS TO mtl-ut@magellanlogistics.com
 - MAGELLAN MUST BE NOTIFIED AFTER 1 HOUR FOR DETENTION TO BE APPROVED.
 - IF A RE-STACK FEE OR ANY EXTRA "ADD FEE" IS CHARGED AT THE RECEIVER MAGELLAN MUST BE NOTIFIED AND PICTURES OF THE PALLETS MUST BE SUBMITTED FOR REIMBURSEMENT
 - DRIVER MUST NOTIFY MAGELLAN OF ANY PRODUCT SHORTAGES OR MISSING PO's. FAILURE TO DO SO WILL RESULT IN A PAYMENT DEDUCTION
 - Detention starts after first 2 hours at origin or destination. Magellan must be contacted 1.5 hours after arrival at origin or destination to be notified detention is being incurred. Detention is \$25/hour after first 2 hours with maximum compensation up to \$150.00. Detention exceeding 6 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by customer on POD WITHIN 24 HOURS OF DELIVERY for accessorials to be approved. Magellan must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered. NO DETENTION APPLIES TO FCFS AMERICOLD FACILITIES UNLESS EXCEEDING 6 HOURS
 - Truck Orders Not Used are \$150.00
 - ****FOR MULTIPLE STOP SHIPMENTS**** DRIVER MUST NOTIFY ALL SHIPPERS OF ANY EXTRA STOPS. CARRIER IS RESPONSIBLE FOR SHIPPING CONTRACTED PALLET AMOUNT. CARRIER COVERS ANY COST IF FAILED TO NOTIFY SHIPPER.
 - ANY STACKABLE PALLETS MUST BE DOUBLE STACKED. ALDI HAS NO SEAL POLICY AND DRIVER IS AUTHORIZED TO BREAK THE SEAL BEFORE DEPARTING SHIPPER TO CONFIRM THERE IS ENOUGH ROOM FOR THE MULTIPLE STOPS. FAILURE TO CHECK THE TRAILER AND NOTIFY MAGELLAN BEFORE DEPARTING CAN RESULT IN RATE DEDUCTIONS.
 - MISSED PICKUP/DELIVERIES ARE SUBJECT TO A LATE FEE. \$250 FOR EACH OCCURRENCE
 - Driver is responsible for securing all freight upon loading at shipper

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

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 Betty Kulaglija Date 06-28-2023
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.

(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDLOX), Loxley, AL

Tax Id	461734845
WO #	ALDLOX9892406302023054213
Date Time	6/30/2023 5:42:00 AM
PO #	124852 124873
Truck #	772
Trailer #	W94941
Door #	216
Client's Dept	Unloading (GRP)
Product	GM
Vendor	AJM Packaging
Carrier	ROYAL 3
Bill To	ROYAL 3
QTY < Case >	1804
Activity	\$100.00
Additional Charge	\$0.00
Work Order Charge	\$100.00
Service Charge	\$7.00
Total	\$107.00
Payment	Check
Check #	4283072
Authorization	4283072
Driver	JW
Driver's Signature	
Supervisor's Signature	



GOLDEN BOY Page: 1 of 1

BILL OF LADING

Load #:

BOL Number: 8150 0244295016	Order Number: 2442958	Actual Ship Date: 06/29/2023	Promised Delivery Date: 06/29/2023	Delivery Appt Date: Delivery Appt Time: 0	Stop: 1
Ship-To: ALDI LOXLEY 30800 COUNTRY ROAD 49 LOXLEY AL 36551		Ship-From: GOLDEN BOY FOODS NB FITZGERALD 155 RIP WILEY RD FITZGERALD GA 31750		Send ONLY prepaid freight bill to:	
Customer PO #: 124873		Freight Terms: Freight Collect	Carrier Contact Information/SCAC: CUSTOMER PICKUP/CPU 00000	Carrier PRO#:	Trailer#: W94941
Seal#: 8945767		Phone:			

Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cls	OS&D
61733330182		PEANUT DELIGHT CKY PB 12/18 OZ (510 GR) FB3144A	809178	CA	405	8,228.90			
61733330161		PEANUT DELIGHT CRMY PB 12/18 OZ (510 GR) FB3144A	405.00 CA 809178	CA	405	6,228.90			
61763330161NS		PEANUT DELIGHT NS CRMY PBS MB 12/16 OZ (454 GR) FB3134A	405.00 CA 809180	CA	405	5,467.50			
GMA		GMA PALLET	405.00 CA	EA	9	405.00			

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and contamination. The Country of Origin is present on the label if applicable. Received under pending quality inspection and count/quantity verification.

Shipper Signature: _____

Driver Signature: _____

Gate Pass: _____ **Date:** _____

Shipping Instructions:	Time Check In (Guard): 5:20 Appointment Time: 6:00 Unloaded & Signed Out: 8:42	TOTALS: 1,215 17,925 Tare 405 Pallet 18,330 Gross
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Consignee received by: _____

Signature _____ **Date** _____ **Time** _____

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon 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 _____.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE Cynthia Lohr 6/29/23 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. BLANK DO NOT USE	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE X. Hull 06/29/23 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.
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