Royal 3inc.

**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

Т	TOTAL	
1	000	

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:Yu Yan LiEmailyli@magellanlogistics.comPhone(904) 872-2227FaxOffice

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

Shipment #		Shinn	nent Details			
	¢ 1	163998			Carrier Miles	443
	'		Pallet Count	15	Temperature	-
Cust Ref/PO #			Eq Type	53' Van	·	
Todays Dat	<b>e</b> 6	/28/2023 10:54	Eq ID	0		
Description	of Merch: F	etail 1995.00 Cases @ 310	00.00 Pounds			
-		Carr	ier Details			
Carrier	Zigi Freight, Inc.	Driver Name		unior   (424) 227-02	29	Betty
МС	944686	Dispatch Phone		630) 566-1327		
DOT #	2828543	Fax				
SCAC		Carrier Ref				
		Sto	p Details			
Stop Type	Pcs/Type/Wt	Address	Appt Da	te Appt Time PU/	Delv#	
1 Pickup	Cases 0 Pallets 12480 lb Cases 0 Pallets 12480 lb		74508 6/29/23	11:00 Driv	er MUST call Magel	lan for Dispatch
2 Pickup	Cases 0 Pallets 17925 lb Cases 0 Pallets 17925 lb	Golden Boy Foods LTD 176 RIP WILEY RD 5 FITZGERALD GA 31750	6/29/23	15:00 Driv	er MUST call Magel	lan for Dispatch
3 Delive	ry <b>Num Pcs Type Weigh</b> 1995 Cases 31000 lb	ALDI - News Paper Inser 30800 COUNTY RD 49 t LOXLEY, AL, 36551	ts 6/30/23	06:00 APF	6954334	
		Shipme	nt Line Items			
Pcs/Type	Palle	•		STCC	Description	
1995 Cases	15	31000 lbs			Retail	
		Carrier R	ate Agreement			
ltem #	Charge Description	Unit Price	Unit Type	Unit Quant	ity Rat	e Note
1	Linehaul	\$800.00	Flat Rate		1	\$800.00
2	CDC Load Tracking	\$200.00	Flat Rate		1	\$200.00
-	GPS Load Tracking	+				• • • • •
-	GPS Load Tracking				Total: \$1,	000.00
-	GPS Load Tracking		nent Notes		Total: \$1,	
Customer Note	LUMPER RECEIPTS MUS		HOURS OF DELIV	/ERY IN ORDER TO F	····· •··	000.00
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Customer	LUMPER RECEIPTS MUS LUMPER RECEIPTS TO - MAGELLAN MUST BE NO IF A RE-STACK FEE OR	Ship T BE TURNED IN WITHIN 24 mtl-ut@magellanlogistics.co	HOURS OF DELIV om DETENTION TO E IARGED AT THE R	BE APPROVED.	BE REIMBURSED. PL	000.00 Ease email
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### 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: Árrival 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 <u>Betty Kalaglija</u> Date <u>06-28-2023</u> 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

×	(FREIGHTLIKER)
Date: 6/29/2023 10:38 AM BILL OF L. SHIP FROM Name AJM Packaging Corporation Address S69 Bowery Lane Polkston, GA 31537 SID# SH0391425 FOB: ¥	ADING Bill of lading number : 00769550002680947 Order number: S00268094 TRLN297831 216
SHIP TO   Name   Delivery address   30900 Country Read 49   Loxdey, AL 36551   CID#   10002792 - ALDI LOXLEY   FOB:	00769550002600947 Carrier name: Magellan Transport Logistics Inc. Seal numbers: F0651655 Trailer number: W94941
BILL THIRD-PARTY FREIGHT CHARGES TO: Name	Del. Date 6/29/2023 Del. 0:00:00 Cent#   SCAC MGXB   Pro Number   Freight charge terms   Prepaid Collect X   Third party   Master bill of fading: with attached   Underlying bills of tading
CUSTOMER ORDER NUMBER # PKGS V 124852 780 12 GRAND TOTAL 780	PALLET/SLIP     ADDITIONAL SHIPPER INFO       2,460.00     0     0       2,480     0     0       12480     0     0       R INFORMATION     0     0
HANDLING UNIT     PACKAGES       QTY.     TYPE     QTY.     TYPE       6 00     SLIP     780     CS     12,480.00       6     780     12480     12480	H.M. COMMODITY DESCRIPTION NMFC# Class CP9900080701:9" BOULDER CP- 8/70 (HD) BLUE UCARD 55 GRAND TOTAL 12492 PLT/Taro Weight 12
"Product Essential for Supermarket & Food Manufacturing distribution".++++++ NOTE: Liability Limitation for loss or damage in this shipment ma RECEIVED, subject to individually determined rates or contracts that have been greed upon in writing between the carrier and shipper, if applicable, otherwise to he rates, classifications and rules that have been established by the carrier and re available to the shipper, on request, and to all applicable state and federal spulations.	Fee Terms: Collect: Prepaid: Customer check acceptable: ay be applicable. See 49 U.S.C. 14706©(1)(A) and (B). Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignor without recurse on the consignor, the consignor shall sign the following statement: The carrier shal not make delivery of this ahipment without payment of freight and all other Lawfor charges The WiMPPackagh approced for evidence of infestation. Cleanliness, condition The WiMPPackagh approced for evidence of providence of the traiter.
This the above named materials are operior classified, and are have ackaged, marked and have a marked	Inhe i CARRIER SKINATURE/P/CKU/DATE Carrier 5 count optionary option process in a count option of the count option o
horized by our Corporate Traffic Department. Prior to assisting in any unloadin rivers must call and schedule delivery appointments a minimum of 72 hours pri registed as to the quantity, size pack and description.	Appointment Time: 0600 Am Appointment Time: 0600 Am Unloaded & Signed Out: 3:400
	Munumanna an

GOLDEN BOY			B			GERE					Page:	1 of 1
ВОL Number: 8150 02442558/8 Ship-To: ALDI LOXLEY 30500 COUNTRY RDAD 4 LOXLEY AL 36551	2	1	155 F FITZ	rom: DEN BOY F TIP WILEY GERALD G	00DS NB FI RD A 31750		*	Delivery / Send ON Phone:	Appt Date: Appt Time: 0 LY prepaid fr		Stop: 1	
Customer PO #: 124873	Freight Term Freight Coll	s: ect	Carrier Conta CUSTOMER F 00000	et Informa PICKUP/CP	lion/SCAC: U	1.4	Carrier Pl	RO#: Tra W	ilor#: 94941	Seal#: 1	8945767	e Nabian
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61733330182	12/18	8 OZ (51	GHT CKY PB 0 GR)			809176	CA	405	6,228.90			
61733330161	PEAN	33144A UT DELI 3 OZ (510	GHT CRMY PE	3	405.00	CA 809178	CA	405	6,228.90			
61763330161NS	PEAN	3144A	GHT NS CRM	PBS MB	405.00	CA 809180	CA	405	5,467.50			
GMA	FE	5 OZ (45- 33134A PALLET	• (14)		405.00	CA	EA	9	405.00			
		and od tamper label if count/q Aldi Sh	ing, damage as applicable. Re- uantity verifics gnature:	r. The prod ad comminy cerved units attion.		estation, cleanlin nspected for evid ntry of Origin is ling quality insp Dates	ence of present on					
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onsignee received by:	0.2	Appolat	in (Goard): iment Time: rf & Signed Or  Date	iti	00 8442	-Associate PO:						
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