



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

Invoice Date: 07/10/2023  
Invoice #: 1169160  
Terms: NET 30  
Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		8680 Swinnea Road, Southaven, MS, USA - 1000 Kenyon Ct, Suffolk, VA, USA			
			1	2200	2200

TOTAL
2200

**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: Allie Leach

Email: aleach@magellanlogistics.com  
Phone: (904) 730-1371  
Fax:  
Office: MO

## Rate/Route Confirmation for Riki Transportation Inc \$2,200.00

Shipment Details				
Shipment #	1169160	Pallet Count	16	Carrier Miles 904
Cust Ref/PO #		Eq Type	53' Van	Temperature -
Todays Date	7/7/2023 07:37	Eq ID		
Description of Merch:	FAK Pieces @ 8081.64 Pounds			

Carrier Details				
Carrier	Riki Transportation Inc	Driver Name	remy   (806) 316-9138	bill
MC	086875	Dispatch Phone	(708) 852-5527	
DOT #	3119062	Fax		
SCAC		Carrier Ref		

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	WHITMOR INC 8680 SWINNEA RD Southaven, MS, 38671 PN: (888) 944-8667x222	7/7/23	13:00	Driver MUST call Magellan for Dispatch
2	Pickup	KAZ INC 7159 POLK LANE OLIVE BRANCH, MS, 38654 PN: (901) 214-1642	7/7/23	15:00	Driver MUST call Magellan for Dispatch
3	Delivery	NAVY EXCHANGE N.E. DC SUFFOLK 1000 KENYON CT SUFFOLK, VA, 23434 PN: (757) 514-2190	7/10/23	09:00	98423070111
		Num Pcs Type Weight Pieces 8082 lbs			

NO DRIVER BACKGROUND REQUIREMENTS

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
0	16	8082 lbs		FAK

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,900.00	Flat Rate	1	\$1,900.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
				<b>Total:</b>	<b>\$2,200.00</b>	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"> <li>- Late pick-ups and deliveries may be subject to late fees – up to \$200.00 rate reduction per occurrence</li> <li>- Detention will only be paid if times are documented on the Bills</li> <li>- Detention is FREE for the first 2 hours, then \$25 an hour after that with a MAX of \$150</li> <li>- ** Driver MUST accept tracking text from Magellan Transport. If the driver cancels tracking enroute to receiver \$200 fine will be administered.</li> </ul>

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 lump sum receipts 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 Bill Carson Date 7/7/2023  
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.**

Date: 07/07/23

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## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Name: KMS - Kaz USA  
Address: 7159 Polk Lane  
City/St/Zip: Olive Branch, MS US 38654  
Tele: 915-225-8000

## SHIP FROM

Name: NAVY NE DC SUFFOLK  
Address: 1000 KENYON COURT

## SHIP TO

City/St/Zip: SUFFOLK, VA 23434 US  
CID#:

Name:  
Address:

## THIRD PARTY

City/St/Zip:

SPECIAL INSTRUCTIONS: 19971271  
LOAD#: NEX.1886959

Bill of Lading Number: 00468650076387804



(402) 00468650076387804

CARRIER NAME: Magellan Transport Logistics

Trailer Number: 94934

Seal Number: 9743387

SCAC: MGXB

Pro number: TRL 94934

RECEIVED

OVER

SHORT

(9012K) TRL 94934

DATE: 7.10

Freight Charge Terms: (freight charges are prepaid unless market otherwise)

Prepaid

Collect ☒

3rd Party

☒

(check box)

Master Bill of Lading: with attached underlying Bill of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Destination	PO Type	Dept	Must Arrive by Date
0023152838	256	2300.8589	Y N	NEX NE DC SUFFOLK		826	
			Y N				
			Y N				
			Y N				
			Y N				
			Y N				
GRAND TOTAL	256	2300.8589	Y N				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT IN LBS	H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2161 of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
6	CTNS	6	CTNS	132.6402		Air Purifiers	114110	110
14	CTNS	14	CTNS	251.02		Air Purifiers	114110	125
24	CTNS	24	CTNS	178.58		Air Purifiers	114110	250
56	CTNS	56	CTNS	400.86		CARTON, PLASTICS, ARTICLES, NOI	132880	100
39	CTNS	39	CTNS	177.255		CARTON, PLASTICS, ARTICLES, NOI	156720	100
8	CTNS	8	CTNS	165.32		FANS	61920	100
256		256		2642.8589		GRAND TOTAL		

Where the rate is dependent on value, shipper are required to state specifically in writing the agreed 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 \_\_\_\_\_."

COD Amount \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer Check Acceptable: ☐

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

RECEIVED, subject to individually determined rates of 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 applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature.

## SHIPPER SIGNATURE /DATE

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.

KMS - Kaz USA 07/07/23

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE /DATE

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. Property described above is received in good order, exception as noted.

\* EMERGENCY TELEPHONE NUMBER: 800-255-3924 OR 813-979-0626 CHEMTEL  
CHEMTEL CONTRACT# MIS0002655

Date: 07/07/2023

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## BILL OF LADING

Name: WHITMOR, INC. (SOU)  
Address: 8680 SWINNEA ROAD, SUITE 103  
City/State/Zip: SOUTHAVEN, MS 38671  
SID#:

Ship From

Bill Of Lading Number: 00388610016282863



(402) 00388610016282863

Name: NEX NE DC SUFFOLK #984  
Address: 1000 KENYON COURT  
City/State/Zip: SUFFOLK, VA 23434  
CID#:

Ship To

Fob: ☐

Carrier Name: MAGELLAN TRANSPORT LOGISTICS INC.  
Trailer number: 94934  
Serial number (s): 33164520

Name: NEXCOM FIELD TRAFFIC OFFICE  
Address: P.O. BOX 368150  
City/State/Zip: SAN DIEGO, CA 92136

Third Party Freight Charges Bill To:

Fob: ☐

SCAC: MGZI  
Pro number:  
Cust Ref No: NEX.1886958  
1628286

Special Instructions:  
Customer Reference #: NEX.1886958

Freight Charge Terms: Must Arrive By: 07/05/2023

Prepaid: ☐ Collect: ☐ 3rd Party: ☒

Packing List Attached  
Envelope Included with Related Documents

☐ Master Bill Of Lading: with attached underlying Bills of Lading

Customer Comments: TRANSPORTATION HEREUNDER IS FOR THE ACCOUNT OF THE U.S.GOVERNMENT.

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Additional Shipper Info
0023149878	379	5,531.6	<input checked="" type="radio"/> N	Dept #: 839
GRAND TOTAL	379	5,531.6		

NEXCOM/NORTHEAST DISTRIBUTION CENTER

	# PALLETS	# CARTONS
RECEIVED	7	
OVER		
SHORT		
DAMAGED		
OFFLOADED BY	W. Feltner	DATE: 7.10.23

COUNT SUBJECT TO VERIFICATION

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SUPPLEMENT OF THE BILL OF LADING

[illegible][illegible]

**\* EMERGENCY TELEPHONE NUMBER: 800-255-3924 OR 813-979-0626 CHEMTEL**