

**Bill to:**

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

Invoice Date: 07/12/2023

Invoice #: 1169057

Terms: NET 30

Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		1537 Air Rail Ave, Virginia Beach, VA 23455, USA - 2000 NELSON MILLER PARKWAY LOUISVILLE, KY, 40223			
			1	1300	1300

TOTAL
1300

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: Dylan Brown

Email: dbrown@magellanlogistics.com

Phone: (904) 441-0700

Fax:

Office: MI

Rate/Route Confirmation for Zigi Freight, Inc. \$1,300.00

Shipment Details

Shipment #	1169057	Carrier Miles	648
Cust Ref/PO #		Temperature	-
Today's Date	7/11/2023 07:56	Eq Type	53' Van or Reefer
Description of Merch:	dry food 0.00 Other @ 42500.00 Pounds	Eq ID	

Carrier Details

Carrier	Zigi Freight, Inc.	Driver Name	nathan (818) 314-1485
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC		Carrier Ref	

Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	Num Pcs 0	NESTLE 5380 US DC WRDL DIST SRVC 1537 AIR RAIL AVE VIRGINIA BEACH, VA, 23455 PN: (000) 000-0000	7/11/23	10:00	Driver MUST call Magellan for Dispatch
2 Delivery	Num Pcs 0	Kroger Co - Midsouth Louisville 2000 NELSON MILLER PARKWAY LOUISVILLE, KY, 40223 PN: 99	7/12/23	10:30	

Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
0	0	42500 lbs		dry food

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,000.00	Flat Rate	1	\$1,000.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,300.00	

Shipment Notes

- Customer Note**
- *** Detention is FREE for the first 3 hours, then \$25 per hour with a MAX of \$150
 - ****Food Grade Trailer***** FIBER GLASS roof will have to be approve by Magellan.

Terms of Agreement

- 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.
- 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.
- 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.
- All drivers must call Magellan to Receive Pick Up #
- Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
- 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.
- Missed pick-ups/deliveries are subject to late fees
- 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.
- POD must be notated with in and out times notated to be eligible for detention
- Damages or missing freight must be reported - any failure to do so can result in a deduction
- 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 Asta Mijao Date _____
Magellan Transport Logistics, Inc.

Signature _____ Date _____
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.

Ship From:

Nestle USA, Inc
Virginia Beach Warehouse ()
1537 AIR RAIL AVE.
VIRGINIA BEACH, VA 23455

Shippers Instructions

5456314355
u108241816
8449175830

WHSE B/L

3628049-1

Arrival Date

Ship Date

Order Date

7/6/2023

Route

Truckload

Freight Charge

Prepaid

COD Amount:

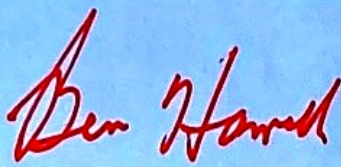
As Agent for the Shipper/Consignor whose name appears below

Ship To

Kroger
2000 Nelson Miller Pkwy
Louisville, KY 40223-2178 USA

DRIVERS COPY

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC	PO Number
W97040		CUSTOMER'S CARRIER		CUST	83120
Seals		Vendor Ship Point #		Pro Number	Shipper's Reference Number
0866352					5456314355
H/M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs.
	168 CS	12123841	S.PE Mwt Spkg PET 84(12x1L) LCP10 N1 US	0.10	4805
	168 CS		LOT#: 3066087010		4805
	96 CS	12368437	S.PE Mwt Spkg OWG 96(12x75cl) LCP10 N4US	0.05	3120
	96 CS		LOT#: 3096087024		3120
	81 CS	12437000	PERRIER Tr+F OWG 81(6(4x33cl) 1W11 N1 US	0.04	2430
	81 CS		LOT#: 3099181628		2430
	143 CS	12496733	PERRIER Lm Tr+F Can143(3(8x33cl)LCPUS US	0.04	2617
	143 CS		LOT#: 3129181616		2617
	286 CS	12496786	PERRIER Tr+F Can 143(3(8x33cl))LCPUS US	0.07	5234
	286 CS		LOT#: 3103181611		5234
	143 CS	12497921	PERRIERPapp Tr+FCan143(3(8x33cl)LCPUS US	0.04	2617
	143 CS		LOT#: 2348181616		2617
	288 CS	12501190	S. PELLEGRINO MwtSpkgPET 96(4(6x50cl) US	0.14	8323
	288 CS		LOT#: 3034087011		8323
	768 CS	12501219	S. PELLEGRINO MwtSpkg PET 192(12x50cl)US	0.20	10829
	384 CS		LOT#: 3154087011		5414
	192 CS		LOT#: 3114087011		2707
	192 CS		LOT#: 3152087011		2707
***** END-OF-ORDER *****					
**** Pallets Returned (In): _____					
**** Pallets Out: _____					
					

* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per

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

IF EMERGENCY

ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRAC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)

800-424-9300.

EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

(Signature)

For the Account of: (Shipper)

Nestle USA, Inc (NESTLE)
1812 N. Moore Street
Arlington, VA 22209 USA

Send freight bill with copy of Bill of Lading to:

Nestle USA, Inc
1812 N. Moore Street
Arlington, VA 22209 USA

I have received the above in good order: Date: _____ Agent for: _____ By: _____

Carrier

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 2 of 2

Ship From:

Nestle USA, Inc
Virginia Beach Warehouse ()
1537 AIR RAIL AVE.
VIRGINIA BEACH, VA 23455

Shippers Instructions

5456314355
u108241816
8449175830

WHSE B/L

3628049-1

Arrival Date

Ship Date

Order Date

7/6/2023

Route

Truckload

Freight Charge

Prepaid

COD Amount:

As Agent for the Shipper/Consignor whose name appears below

Ship To

Kroger
2000 Nelson Miller Pkwy
Louisville, KY 40223-2178 USA

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Vehicle Number W97040		Carrier CUSTOMER'S CARRIER		SCAC CUST		PO Number 83120	
Seals 0866352		Vendor Ship Point #		Pro Number		Load# 303792	
Shipper's Reference Number 5456314355							
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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.</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature) _____</p>
				N.M.F.C.			
				NO NMFC DESCRIPTION CL			
Qty	1,973			Order Totals	Cube 0.67	Wt 39974	

For the Account of: (Shipper)

Nestle USA, Inc (NESTLE)
1812 N. Moore Street
Arlington, VA 22209 USA

Send freight bill with copy of Bill of Lading to:

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1812 N. Moore Street
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Carrier

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.