



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

Invoice Date: 07/18/2023
Invoice #: 1176092
Terms: NET 30
Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		820 South Mulberry Street, Millstadt, IL, USA - 1100 Tunnel Road, Asheville, NC, USA			
			1	1200	1200

TOTAL
1200

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

Rate/Route Confirmation for Riki Transportation Inc \$1,200.00

Shipment Details

Shipment #	1176092	Carrier Miles	597
Cust Ref/PO #		Temperature	-
Todays Date	7/17/2023 09:48	Eq Type	53' Van
Description of Merch:	CARTS 35.00 Pieces @ 8500.00 Pounds	Eq ID	

Carrier Details

Carrier	Riki Transportation Inc	Driver Name	Carlos (786) 380-2302	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	Num Pcs Type Weight 35 Pieces 8500 lbs	MAC MEDICAL INC 820 SOUTH MULBERRY ST MILLSTADT, IL, 62260 PN: (618) 476-3550x360	7/17/23	07:00 - 15:00	Driver MUST call Magellan for Dispatch
REQUIRES 3-4 STRAPS or LOAD BARS					
2 Delivery	Num Pcs Type Weight 35 Pieces 8500 lbs	VA Medical Center - Asheville 1100 TUNNEL ROAD ASHEVILLE, NC, 28805 PN: (828) 298-7911x5731	7/18/23	08:00 - 14:00	

Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
35 Pieces	0	8500 lbs		CARTS

Carrier Rate Agreement

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

Shipment Notes

Customer Note - *** Detention is FREE for the first 2 hours, then \$25 per hour with a MAX of \$150

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

Riki Transportation Inc
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Bill Carson

7/17/2023

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.



Department of Veterans Affairs

5046608
VA Commercial Bill of Lading (VCBL)

VA A0040091

1. Carrier's Name / TSP's Name MAGELLAN TRANSPORT LOGISTICS		2. SCAC MGXB	3. Order Date 7/14/2023
4. DESTINATION Name & Address WNC VA HEALTHCARE SYSTEMS 1100 TUNNEL ROAD ASHEVILLE, NC 28805		5. ORIGIN Name & Address STERIS INSTRUMENT MANAGEMENT 820 SOUTH MULBERRY ST. MILLSTADT, IL 62260	
6. Consignee's Name & Address WNC VA HEALTHCARE SYSTEMS 1100 TUNNEL ROAD ASHEVILLE, NC 28805		7. Shipper's Name & Address WNC VA HEALTHCARE SYSTEMS 1100 TUNNEL ROAD ASHEVILLE, NC 28805	
8. Acquisition Vendor's Purchase Order Number 637-3P8233		9. Bill-Charges-To Name & Address - ACCOUNTS PAYABLE VA TRANSPORTATION AUDITS (003A3B1) 810 VERMONT AVENUE, NW ROOM 349 WASHINGTON, DC 20420	
10. PO / REQ NUMBER 637-3P8233		11. TSP's PRO NUMBER	

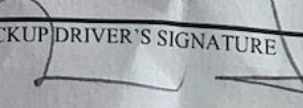

12. MARKS / COMMENTS
CALL MAGELLAN TRANSPORT LOGISTICS FOR PICKUP: SHAWN THOMAS, (904) 416-1422
SHIPPING POC IS JOHN ARMENTO (716) 481-7512
RECEIVING POC IS JEFF DAVIS / MICHAEL TEAGUE (828) 298-7911 X 5731 X4672

13. Special Handling: DOCK: Y		PALLETS: 0	STACKABLE PALLETS:	LIFT GATE:	BLANKET WRAP:	INSIDE DELIVERY:	EXTRA LABOR:
14. Description of Articles							
QTY	TYPE PACK	HZMAT	ITEM DESCRIPTION	WEIGHT (lbs)	MASS (kg)		
35	LSE		FREIGHT, ALL KINDS (CASE CARTS AND ACCESSORIES)	7350	3334kg		

Cubic Ft:

Pallet WT:

35		SHIPMENT TOTALS		7350
15. Estimated Shipment Value \$140,321.00	16. FREIGHT ESTIMATE \$1,876.00	17. OBLIGATION NUMBER 637-GPC JOYCE REECE		
18. MILEAGE: 587	19. RATE / TENDER REFERENCE: MGXB OTO# 5035			
20. Hazmat Certification Statement				

21. VA CBL ISSUING OFFICE PAUL BUNKER, TA FOR DANIEL COLTER, TM VA TRANSPORTATION & RELOCATION (003B7A) 810 VERMONT AVENUE, NW - Rm 763 WASHINGTON, DC 20420 (202) 461-0515	22. PICKUP DRIVER'S SIGNATURE 	23. DATE
24. TSP REPRESENTATIVE'S CERTIFICATION OF DELIVERY 		25. DATE 7.18.23

IMPORTANT: Present billing with an original SF1113 & original signature on above Certification of Delivery