



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

Invoice Date: 07/18/2023
Invoice #: 1173108
Terms: NET 30
Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		111 Adams Road, Clinton, MA, USA - 6000 Walton Way, Mount Crawford, VA, USA			
			1	900	900

TOTAL
900

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: Thomas Hervey
Email: thervey@magellanlogistics.com
Phone: (904) 582-8705
Fax:
Office: AR

Rate/Route Confirmation for Riki Transportation Inc \$900.00

Shipment Details				
Shipment #	1173108	Pallet Count	0	Carrier Miles 549
Cust Ref/PO #		Eq Type	53' Van	Temperature -
Todays Date	7/17/2023 07:44	Eq ID	ZZZZ 0	
Description of Merch:	retail goods 241.00 Cases @ 7728.00 Pounds			

Carrier Details				
Carrier	Riki Transportation Inc	Driver Name	Jessie (586) 354-4020	Conor
MC	086875	Dispatch Phone	(708) 303-5150	
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 241 Cases 7728 lbs	UNITED SOLUTIONS 111 ADAMS ROAD CLINTON, MA, 01510 ATTN: NO REEFER PN: (978) 537-2096 DC 7045	7/17/23	12:00	Driver MUST call Magellan for Dispatch	
2 Delivery	Num Pcs Type Weight 241 Cases 7728 lbs	6000 WALTON WAY MOUNT CRAWFORD, VA, 22841 ATTN: DISTRIBUTION PN: (540) 801-3100	7/18/23	06:30	21713080	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
241 Cases	0	7728 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$750.00	Flat Rate	1	\$750.00	
2	GPS Load Tracking	\$150.00	Flat Rate	1	\$150.00	
Total:					\$900.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"> - Detention is FREE for the first 2 hours, then \$25 per hour with a MAX of \$150. This customer only goes by the arrival time at the WINDOW for detention, with a 10 min grace period. - ** Driver MUST accept tracking text from Magellan Transport. If the driver cancels tracking enroute to receiver \$200 fine will be administered. - CARRIERS ARE NOT ALLOWED TO LOAD AMAZON TRAILERS ON WALMART FREIGHT. THE TRAILER WILL BE REJECTED AT THE DC BECAUSE THEY ARE A COMPETITOR. - Carrier must obtain written approval from Magellan to change delivery appointments. Carrier may not deliver early or late with out written approval from Magellan. Early and late delivery by one day or more is subject to a \$250 dollar deduction per day from the carriers line haul. - Carrier must submit paperwork to Walmartdetention@magellanlogistics.com within 8 days of delivery to be considered. All detention request after 8 days from delivery will be denied.

Terms of Agreement	
<p>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</p> <p>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.</p> <p>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.</p> <p>4. All drivers must call Magellan to Receive Pick Up #</p> <p>5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.</p> <p>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.</p> <p>7. Missed pick-ups/deliveries are subject to late fees</p> <p>8. All lump sum receipt's must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed.</p>	

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 Conor Smith Date 07/17/2023
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.

TRAILER CONTROL RECORD

TRAILER CONTROL RECORD: 880ec853-38d1-48ca-b14b-c14baa528c7c

DC#: 7045

94940	MGXB	21713080	07/18/2023 06:30	07/18/2023 06:39:00
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 9129114

AP ASSOCIATE: lwcasca

SEALED AT GATE: N

CURRENT SEAL#: 9129114

INTACT: Y

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 28164160

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: SSTK	TRACTOR#: 826
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RECEIVING DOCK

DOOR#: 207

DRIVER ARRIVAL AT WINDOW: 07/18/2023
06:48

ASSIGNED BY: e0w04cb

UNLOAD END TIME:
07/18/2023 09:48:32

CLOSED BY: odi0002

UNLOADER: c0w04cb

UNLOAD START TIME:
07/18/2023 07:55:00

PAPERWORK AVAILABLE AT WINDOW:
07/18/2023 09:56

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RESEALED BY:

OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

D/T:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND_SEAL#:

UNITED SOLUTIONS LEOMINSTER
33 PATRIOT CIRCLE
LEOMINSTER MA 01453
USA
Phone: 978-537-2096 Fax: 978-534-3327

Consigned to: WALMART-DC# 7045
6000 WALTON WAY

MT CRAWFORD VA 22841
USA

BOL NOTE: APPT:12:00 ARRIVAL:11:05 START:11:20 FINISH:12:20
SEAL#9129114

CUSTOMER NOTES:

ATN:
Guaz
black

**MASTER
Bill of Lading**

261333-10

7/17/2023

Page 1 of 7

Trailer #: 94940

Tracking #: 28164160

Load ID: 28164160

23

(Page 1 of 7)

Packing Slip # 352350-10 MT. CRAWFORD, VA 22841
Ship Via MAGELLAN TRANSPORT(MGXB)

FOB: COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Cases.	EA/Carton	Weight	Class
156600	113 Lbs per Pkg PLASTIC GOODS	17	14	106	85

PO# 4778526313

Dept#: 00012

Store#:

Comment:LOAD#281641601PLT

PAIL LID 5 GAL SNAP ON WHITE 14PK ... PN015E
Customer SKU#: 586312108

156600	24 Lbs per Pkg PLASTIC GOODS	2	36	24	85
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PO# 4778526313

Dept#: 00012

Store#:

Comment:

PN0034 5 QT MEASURE RIGHT PAIL 36PC ... PN0034
Customer SKU#: 597253637

96 Lbs per Pkg PLASTIC GOODS	19	6	96	85
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PO# 4778526313

Dept#: 00012

Store#:

Comment:

2 GAL PURE WHITE FOOD SAFE PAIL - 6 PACK ... PN017
Customer SKU#: 597255321

PACKING SLIP ATTACHED TOTAL CS & WGT FOR PACKING SLIP352350-10 :

38

226

BOL# 261333-10 continued from previous page (Page 2 of 7)

Packing Slip # 352351-10 MT. CRAWFORD, VA 22841		FOB: COLLECT			
Ship Via MAGELLAN TRANSPORT(MGXB)					
NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Cases.	EA/Carton	Weight	Class

156600 46 Lbs per Pkg PLASTIC GOODS 1 4 46 85
 24 GAL / 90.85 L RM ACTION PACKER 4PK ... RMAP240007
 Customer SKU# 587514804

PO# 5680140130

Dept#: 00010

Store#:

Comment: LOAD#28164160 1PLT

156600 119 Lbs per Pkg PLASTIC GOODS 4 4 95 85
 CTION PACKER 4PK BLACK WITH GRAY LID ... RMAP080006
 Customer SKU# 598500803

PO# 5680140130

Dept#: 00010

Store#:

Comment:

PACKING SLIP ATTACHED TOTAL CS & WGT FOR PACKING SLIP352351-10 : 5 141

BOL# 261333-10 continued from previous page (Page 2 of 7)

Packing Slip # 352352-10 MT. CRAWFORD, VA 22841		FOB: COLLECT			
Ship Via MAGELLAN TRANSPORT(MGXB)					
NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Cases.	EA/Carton	Weight	Class

156600 1848 Lbs per Pkg PLASTIC GOODS 54 20 1,782 85
 INDUSTRIAL 5GAL WHITE UNPRINTED 20PK WM ... PN0149
 Customer SKU# 566798763

PO# 2259053530

Dept#: 00012

Store#:

Comment: LOAD#28164160 3PLTS

PACKING SLIP ATTACHED TOTAL CS & WGT FOR PACKING SLIP352352-10 : 54 1,782

BOL# 261333-10 continued from previous page (Page 2 of 7)

Packing Slip # 352353-10 MT. CRAWFORD, VA 22841		FOB: COLLECT			
Ship Via MAGELLAN TRANSPORT(MGXB)					
NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Cases.	EA/Carton	Weight	Class

156600 2624 Lbs per Pkg PLASTIC GOODS 64 6 2,624 85
 TRASHCAN 32G INJECTION BLACK WM 6PK ... TI0070
 Customer SKU# 001169422

PO# 5513659004

Dept#: 00011

Store#:

Comment: LOAD#28164160 18PLTS

156600 2100 Lbs per Pkg PLASTIC GOODS 56 4 1,680 85
 IHCAN 32G INJECTION WHEELED BLACK 4PK WM ... TI0060
 Customer SKU# 571981499

PO# 5513659004

Dept#: 00011

Store#:

Comment:

156600 1373 Lbs per Pkg PLASTIC GOODS 24 4 1,098 85
 ELED BLACK WITH HYPER TOUGH LABEL 4PK WM ... TI0108
 Customer SKU# 658303136

PO# 5513659004

Dept#: 00011

Store#:

Comment:

PACKING SLIP ATTACHED TOTAL CS & WGT FOR PACKING SLIP352353-10 : 144 5,402

Total Cases 241
Total Weight 7,552

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

(Signature of Consignor)

United Solutions is not a Shipper Load and Count facility.
By Driver signing, He agrees and accepts quantities stated on the Bill of Lading.

Straight Bill of Lading

UNITED SOLUTIONS™
 POSITIVE WAY YOU LIVE
United Comb & Novelty Corp
 33 Patriots Circle
 Leominster, Ma 01453
 Voice (978) 537-2096
 Fax (978) 534-3327

United Plastics

Subordinate Bill of Lading

352350-10

7/17/2023

Bill To:

WAL-MART STORES
 INV. CONT. #8002 VEND# 58059
 702 SW 8TH STREET
 BENTONVILLE AR 72716-0040
 UNITED STATES

Ship To:

WAL-MART DC 7045A-ASM DIS #10
 6004 WALTON WAY
 MT. CRAWFORD VA 22841
 UNITED STATES OF AMERICA

CUSTOMER NOTE:

SALES ORDER NOTE: MUST ARRIVE BY: 07/19/2023

Date Shipped	Ship Via	F.O.B.	Terms Description
7/17/2023	MAGELLAN TRANSPORT	COLLECT	1%30 NET 45

BLog	Shipped	Item Code	OIC	Description	PO Number
0.00	17 CA	PN0159		Tactical Differ PAIL LID 5 GAL SNAP ON WHITE 14PK	4778526313
					345456-10
Customer Item Code		586312108		# of Cartons 17 Cube 0.12	Weight 106.25
Comment LOAD#281641601PLT					
0.00	2 CA	PN0034		Tactical Differ PN0034 5 QT MEASURE RIGHT PAIL 36l	4778526313
					345456-10
Customer Item Code		597253637		# of Cartons 2 Cube 0.01	Weight 24.00
Comment					
0.00	19 CA	PN0171		Tactical Differ 2 GAL PURE WHITE FOOD SAFE PAIL -	4778526313
					345456-10
Customer Item Code		597255321		# of Cartons 19 Cube 26.22	Weight 95.95
Comment					

Totals for 352350-10	Total Weight	226.20
	Total Volume	26.35
	Total Cartons	38.00

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United Plastics

Subordinate Bill of Lading

352351-10

7/17/2023

Bill To:

Ship To:

WAL-MART STORES
 INV. CONT. #8002 VEND# 58059
 702 SW 8TH STREET
 BENTONVILLE AR 72716-0040
 UNITED STATES

WAL-MART DC 7045A-ASM DIS #10
 6004 WALTON WAY
 MT. CRAWFORD VA 22841
 UNITED STATES OF AMERICA

CUSTOMER NOTE:

SALES ORDER NOTE: MUST ARRIVE BY: 07/19/2023

Date Shipped		Ship Via		F.O.B.	Terms Description
7/17/2023		MAGELLAN TRANSPORT		COLLECT	1%30 NET 45
BLog	Shipped	Item Code	OIC	Description	PO Number
0.00	1 CA	RMAP240007		Premium Brar 24 GAL / 90.85 L RM ACTION PACKER 4	5680140130
Customer Item Code 587514604					345468-10

Comment LOAD#28164160 1PLT

of Cartons 1 Cube 0.01 Weight 46.40

0.00	4 CA	RMAP080006		Premium Brar 8 GAL / 30.3 L RM ACTION PACKER 4Pk	5680140130
Customer Item Code 598500803					345468-10

Comment

of Cartons 4 Cube 0.07 Weight 95.00

Totals for 352351-10	Total Weight	141.40
	Total Volume	0.08
	Total Cartons	5.00

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United Plastics

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Leominster, Ma 01453
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Subordinate Bill of Lading

352352-10

7/17/2023

Bill To:

Ship To:

WAL-MART STORES
INV. CONT. #8002 VEND# 58059
702 SW 8TH STREET
BENTONVILLE AR 72716-0040
UNITED STATES

WAL-MART DC 7045R-REGULAR #10
6006 WALTON WAY
MT. CRAWFORD VA 22841
UNITED STATES OF AMERICA

CUSTOMER NOTE:

SALES ORDER NOTE: MUST ARRIVE BY: 07/19/2023

Date Shipped		Ship Via		F.O.B.	Terms Description
7/17/2023		MAGELLAN TRANSPORT		COLLECT	1%30 NET 45
BLog	Shipped	Item Code	OIC	Description	PO Number

0.00 54 CA PN0149 Tactical Differ BUCKET INDUSTRIAL 5GAL WHITE UNF 2259053530
Customer Item Code 566798763 345457-10
of Cartons 54 Cube 12.60 Weight 1,782.00
Comment LOAD#28164160 3PLTS

Totals for 352352-10
Total Weight 1,782.00
Total Volume 12.60
Total Cartons 54.00

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United Plastics

Subordinate Bill of Lading

352353-10

7/17/2023

Bill To:

Ship To:

WAL-MART STORES
 INV. CONT. #8002 VEND# 58059
 702 SW 8TH STREET
 BENTONVILLE AR 72716-0040
 UNITED STATES

WAL-MART DC 7045R-REGULAR #10
 6006 WALTON WAY
 MT. CRAWFORD VA 22841
 UNITED STATES OF AMERICA

CUSTOMER NOTE:

SALES ORDER NOTE: MUST ARRIVE BY: 07/19/2023

Date Shipped		Ship Via		F.O.B.	Terms Description	
7/17/2023		MAGELLAN TRANSPORT		COLLECT	1%30 NET 45	
BLog	Shipped	Item Code	OIC	Description	PO Number	
0.00	64 CA	TI0070	White Label	32GL INJ. BLACK TRASH CAN GPK WM	5513659004	
Customer Item Code		001169422				345467-10
Comment LOAD#28164160 18PLTS				# of Cartons 64	Cube 33.71	Weight 2,624.00
0.00	56 CA	TI0060	White Label	TRASHCAN 32G INJECTION WHEELED	5513659004	
Customer Item Code		571981499				345467-10
Comment				# of Cartons 56	Cube 39.70	Weight 1,680.00
0.00	24 CA	TI0108	White Label	TRASHCAN 45G INJECTION WHEELED	5513659004	
Customer Item Code		658303136				345467-10
Comment				# of Cartons 24	Cube 6.04	Weight 1,098.00

Totals for 352353-10

Total Weight	5,402.00
Total Volume	79.44
Total Cartons	144.00

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Plastics

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Subordinate Bill of Lading

352353-10

7/17/2023

Bill To:

WAL-MART STORES
INV. CONT. #8002 VEND# 58059
702 SW 8TH STREET
BENTONVILLE AR 72716-0040
UNITED STATES

Ship To:

WAL-MART DC 7045R-REGULAR #10
6006 WALTON WAY
MT. CRAWFORD VA 22841
UNITED STATES OF AMERICA

CUSTOMER NOTE:

SALES ORDER NOTE: MUST ARRIVE BY: 07/19/2023

Date Shipped		Ship Via		F.O.B.		Terms Description	
7/17/2023		MAGELLAN TRANSPORT		COLLECT		1%30 NET 45	
BLog	Shipped	Item Code	OIC	Description		PO Number	
0.00	64 CA	TI0070	White Label	32GL INJ. BLACK TRASH CAN GPK WM		5513659004	
Customer Item Code		001169422		# of Cartons 64	Cube 33.71	Weight 2,624.00	
Comment LOAD#28164160 18PLTS							
0.00	56 CA	TI0060	White Label	TRASHCAN 32G INJECTION WHEELED		5513659004	
Customer Item Code		571981499		# of Cartons 56	Cube 39.70	Weight 1,680.00	
Comment							
0.00	24 CA	TI0108	White Label	TRASHCAN 45G INJECTION WHEELED		5513659004	
Customer Item Code		658303136		# of Cartons 24	Cube 6.04	Weight 1,098.00	
Comment							

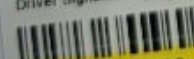
Totals for 352353-10	Total Weight	5,402.00
	Total Volume	79.44
	Total Cartons	144.00

Equip ID 94940 Status AP
Equip Arrival 07/18/23 06:39 Temp1
Carrier MGXB Temp2
Seal 9129114 Temp3
Reseal Fuel Lvl
DoorZone APPOINTMENT Dept SSTK
Del Date 07/18/23 06:30 Type 53

I have read and understand the posted copy of Wal-Mart's
Appointment Drop Rules and Regulations

Driver Signature

LUKIC



Delivery# 21713080

DC 7045

Equip ID 94940
Equip Arrival 07/18/23 06:39
Carrier MGXB
Seal 9129114
Status AP
Temp1
Temp2
Temp3
Fuel Lvl
Reseal
Door Zone APPOINTMENT
Del Date 07/18/23 06:30
Type 53
Dept SSTK
Driver Signature KICKIC
I have read and understand the posted copy of Wal-Mart's
Appointment Drop Rules and Regulations
Delivery# 21713080 DC 7045

IN \geq 6:39 AM
OUT \leq 9:58 AM