

Bill to: MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 07/28/2023 Invoice #: 1182433 Terms: NET 30 Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		201 Skyline Dr, Terrell, TX 75160, USA - 1901 TCHOUPITOULAS ST NEW ORLEANS, LA, 70130			
			1	1000	1000

## TOTAL

1000

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:Brian FloraEmailbflora@magellanlogistics.comPhone(904) 582-8705FaxOffice

### Rate/Route Confirmation for Riki Transportation Inc \$1,000.00

		Shipme	nt Details				
Shipment #		1182433			Carrier M	liles	476
			Pallet Count	0	Tempera	iture	-
Cust Ref/PO	#		Еq Туре	53' Va	n		
Todays Date	•	7/27/2023 07:48	Eq ID	0000	00		
Description of Merch:		fixtures 9.00 Other @ 35000.	00 Pounds				
		Carrie	r Details				
Carrier Riki Transportation Inc		Driver Name	e	Juan   (78	6) 765-9057	057 L	
МС	086875	Dispatch Phone		(708) 852-	(708) 852-5666		
DOT #	3119062	Fax		、 ,			
SCAC		Carrier Ref					
		Stop	Details				
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #		
		MADIX INC					
1 Pickup	Num PcsType Weight 9 Other 35000 lbs		7/27/23	09:00 - 16:00	Driver MUST call	Magellan for Di	spatch
WORK IN AFT	ER 0900!						
2 Delivery	/ Num PcsType Weight 9 Other 35000 lbs	Store 5022 1901 TCHOUPITOULAS ST NEW ORLEANS, LA, 70130 ATTN: ZENA WILLIAMS PN: (504) 522-4142	7/28/23	09:00	863562274		
		Shipment	t Line Items				
Pcs/Type	Pallets	Weight		STCC	Description		
9 Other	0	35000 lbs			fixtures		
		Carrier Rat	te Agreemen	t			
ltem #	Charge Description	Unit Price	Unit Type	Unit Q	uantity	Rate	Note
1 L	inehaul	\$900.00 F	lat Rate		1	\$900.00	
2 (	GPS Load Tracking	\$100.00 F	lat Rate		1	\$100.00	
					Total:	\$1,000.00	
		Shipme	ent Notes				
Customer N	express	00 fine if the load is moved ed permission. on policy is \$25 per hour, ma				ut Magellan's pr	ior

#### 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: 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 \_\_\_\_\_ Riki Transportation Inc Date \_

# \*\*\*\*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 NUMBER H0251 SEAL NUMBER	LOAD NUMBER: Bis5562274 The property detailed below, in apparent good offer, accept an orad (contrains and condition of contents of packages unknown), and acceleration of packages unknown), and acceleration of the acceleration and acceleration of the acceleration and acceleration of the property under the contract as and contraction of the property under the contract as a default of the property under the contract as a default of the property or and a default of the property or and a default of the property or and a default of the property oract of a default of the property or contract of a default of the property or contract of a default of the property oract of a default of the property oract of a default of the property or contract of the property or a default of the property or contract of the property or contract of a default of the property or contract of the property or contract of a default of the property or contract of the property or co	and as to start party way with minimated in all or any of stard property, that every service to be particimated interactions and service to be particimated interactions and service to all the terms and conclusions and event in the Orean Start Bird Labeling as the Conclusion of the and the and the and and the analysis of the angle of the data more of the and or and ways of the and or and or and ways of the angle of the	Shipper hency contrast hat he is a stallar with all the terms and conditions of this and hence the stallar the terms and conditions of this and hence the stallar the terms and conditions are within governs the transportation of this and then a stallar and this a stallar.	I durange and to be propoid, enter grepayment methodiness. <b>CA Third Party</b> Subject to Section 7 of Conditions of application Subject to Section 7 of Conditions of application Supject to Section 7 of Conditions of application Supper to Section 7 of Conditions of application (Signature Antime of Many of this supper (Signature of Constitution) (Signature of Constitution) COD AMOUNT	 If the alignment moves between two ports by a control of the alignment moves between two ports by a loading and taken whether (it is arrives or shipper" whether are its devention of the arrives of the shipper are arrived to state appendix of whether appeads or dedread value of the property is interby posteriory valued by the shipper to be not occessing.		ł	
STRAIGHT BILL OF LADING - SHORT FORM Copy of ORIGINAL - NOT NEGOTIABLE NAME OF CARRIER CUSTOMER ARRANGED - TI RECEVED, RADIER ARRANGED - TI	Consigned to WAL-MART SUPERCENTER 5022 0078742047126 1901 TCHOUPITOULAS ST NEW ORLEANS LA 70130 504-522-4142 ***CHECK DELIVERY INST BELOW***	o. 2044590 Kind of package, description of articles, "Weight Class special marks, and exceptions	elving 1,920.48 70	715 717	Skids Gaylords TOTAL WEIGHT 1,920.48	TOTAL FREIGHT MARK FOR: WWN 5022 WWN 5022	And Bark	
STRAIGHT BILL OF I COPY OF ORICIN. NAME OF CARRIER CUSTOMER ARRE	DATE 07/27/2023 MADIX, INC. 201 SKYLINE DR TERRELL, TX 75160	Shipper's N	Del: s2992214 082270-02 Metal Shelving		Cartons Crates Pallets MGXB	ro customer N NL DELIVERY INS AL-MART NCADA (3001 2301 277-9059 (transplace.com	MADIX INC Shipper	