

**Bill to:**

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

Invoice Date: 08/07/2023

Invoice #: 1187350

Terms: NET 30

Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		4505 Ameriport Pkwy, Baytown, TX, USA - 1554 Woltz Street, Mount Airy, NC, USA			
			1	2150	2150

TOTAL
2150

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: David King

Email: dking@magellanlogistics.com

Phone: (844) 260-8315

Fax: (866) 328-0297

Office: WA

Rate/Route Confirmation for Zigi Freight, Inc. \$2,150.00

Shipment Details

Shipment #	1187350	Carrier Miles	1107
Cust Ref/PO #		Temperature	-
Todays Date	8/4/2023 07:36	Eq Type	53' Van
Description of Merch:	Industrial Goods- 19200.00 Pieces @ 43000.00 Pounds	Eq ID	

Carrier Details

Carrier	Zigi Freight, Inc.	Driver Name	Reinaldo (863) 852-5090
MC	944686	Dispatch Phone	1
DOT #	2828543	Fax	
SCAC		Carrier Ref	

Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	Num Pcs 19200 Type Pieces Weight 43000 lbs	Palmer Logistics 4505 AMERIPOINT PKWY BAYTOWN, TX, 77523 PN: (713) 860-0340	8/4/23	13:00	Driver MUST call Magellan for Dispatch
2 Delivery	Num Pcs 19200 Type Pieces Weight 43000 lbs	NCFI Poly//Barnhardt Manufacturing Company Inc 1554 WOLTZ ST MOUNT AIRY, NC, 27030 PN: (336) 789-9161	8/7/23	08:00 - 12:00	40172

Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
19200 Pieces	0	43000 lbs		Industrial Goods-

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,950.00	Flat Rate	1	\$1,950.00	
2	GPS Load Tracking	\$200.00	Flat Rate	1	\$200.00	
Total:					\$2,150.00	

Shipment Notes

Customer Note

- Possible late fees of \$250 per occurrence if late to pick up or delivery.
- Detention starts after 3 hours at origin or destination at a rate of \$25/hour. Magellan must be contacted 2.5 Hours after arrival at origin or destination to be notified detention is being incurred. Max detention and layover not to exceed \$150.
- Must have arrival and departure times signed by customer on POD. Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.
- ***NO PETS OR PASSENGERS AT THE PROCTOR WV LOCATION***CARRIER WILL BE DENIED AT THE SHIPPER FOR LOADING IF INSTRUCTIONS ARE NOT FOLLOWED. NO TONU.
- ****MUST ARRIVE WITH CLEAN TRAILER/NO HOLES/ETC****
- *****Any product that has to be returned to the shipper or different location will be returned at rate of \$1.15 per mile.
- There will be no negotiations of rate regardless of circumstance and who is at fault for load having to be returned. Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.

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.

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

Zigi Freight, Inc.

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature *Knox Reeves* Date 08/04/2023
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.



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205

Page: 1

Date Printed: 2023-08-02
Straight Bill of Lading-

Original- Not Negotiable

Ship To: Barnhardt Manufacturing Company Inc 1554 Woltz St Mount Airy NC 27030 US	Bill of Lading No: 2404052466 For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St.Louis, MO 63166-0067	24 Hour Number Emergency Contact Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
Shipper: Covestro LLC 4505 AmeriPort Parkway Baytown TX 77523 ORPP	Delivery Number: 4007651077 Shipping Date: 08/04/2023 Delivery Date: 08/08/2023 08:00:00 Carrier: Ryder broker of MAGELLAN TRANSPORT Trailer/Container:	Payment/Invoice Instructions Customer: Please reference Delivery Number with Payment: 4007651077 Customer POs: 40172 Carrier: Please reference Bill of Lading Number 2404052466 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UN/NA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. =))
19 76	PALLET DRUM Material Number: 03818636		38034 LB 17252 KG		Shipping Description for non-regulated materials by CFR ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use : Aromatic Isocyanate TN=MONDUR MR LIGHT 000010 ECCN No.: EAR99
Weight Totals:		NET:	38034 LB 17252 KG	TARE:	3755 LB 1703 KG GROSS: 41789 LB 18955 KG

Special Instruction for Material: 03818636

Delivery appointments required, contact Matt Walker - 800-346-8229 ext.
2236 or Michael at ext. 2240
No afternoon deliveries - receiving hours 8-12pm.

**SHIPPER's INTERMODAL
CERTIFICATION**

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/ placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1.

Date: _____ Shipper Per _____

**DRIVER'S CERTIFICATION
AND RECEIPT**

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:
1. Emergency response information in accordance with 49 CFR, part 172.
Subpart G is present on board the vehicle.
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received _____ pallets _____ pieces

Carrier _____

Trailer _____

Driver's Signature _____

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

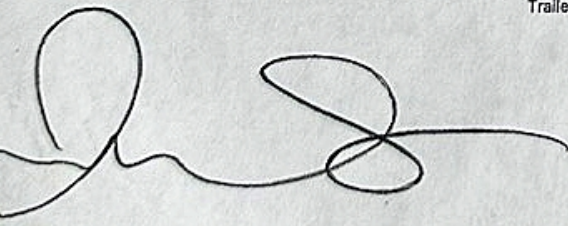
Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

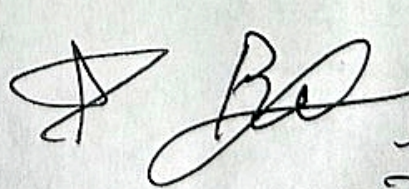
Covestro LLC

FREIGHT CHARGE TERMS

Line Haul charges will be paid as Follows:

TO BE PREPAID


Jay Scriverling
08/04/23


08/04/23
2 E C S
Tom Combs
8/7/23



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205

Date Printed: 2023-08-02
Straight Bill of Lading-
Original- Not Negotiable

Ship To:

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1554 Woltz St
Mount Airy NC 27030 US

Bill of Lading No: 2404052466

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to the given Incoterm, please issue your invoice to
Covestro c/o Cass Information Systems
PO Box 67 St.Louis, MO 63166-0067

24 Hour Number Emergency Contact

Covestro (CCN2472) via
CHEMTREC 1-800-424-9300
International +1-703-527-3887

Shipper:

Covestro LLC
4505 AmeriPort Parkway
Baytown TX 77523
ORPP

Delivery Number: 4007651077

Shipping Date: 08/04/2023
Delivery Date: 08/08/2023 08:00:00
Carrier: Ryder broker of
MAGELLAN TRANSPORT

Trailer/Container:

Payment/Invoice Instructions

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with Payment: 4007651077
Customer POs: 40172

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Covestro LLC

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TO BE PREPAID

Jay Sciverling
08/04/23

08/4/23