



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

Invoice Date: 08/21/2023
Invoice #: 1196600
Terms: NET 30
Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		1521 Windsor Dr, Clinton, IA 52732, USA - 51 Scarborough Lane, Milford, NH 03055, USA			
			1	3000	3000

TOTAL
3000

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: Garrett Henderson
Email: ghenderson@magellanlogistics.com
Phone: (904) 730-1371
Fax:
Office: MO

Rate/Route Confirmation for Riki Transportation Inc \$3,000.00

Shipment Details					
Shipment #	1196600	Pallet Count	26	Carrier Miles	1067
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	8/18/2023 07:35	Eq ID	0000000000		
Description of Merch:	retail goods 0.00 Other @ 9600.00 Pounds				

Carrier Details			
Carrier	Riki Transportation Inc	Driver Name	Carlos (561) 567-1364
MC	086875	Dispatch Phone	(708) 852-5664
DOT #	3119062	Fax	
SCAC		Carrier Ref	

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	
1	Pickup	UFP / MOLDED FIBER FOR ONYX PRS ACC 1521 Windsor Dr. Clinton, IA, 52732 PN: (563) 242-2444	8/18/23	13:00	Driver MUST call Magellan for Dispatch	
2	Delivery	36000007 - Alene Candles LLC 51 Scarborough Lane Milford, NH, 03055 PN: (603) 249-7220	8/21/23	07:00		

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	
0	26	9600 lbs		retail goods	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,700.00	Flat Rate	1	\$2,700.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$3,000.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"> - Missed pick-ups/deliveries w/out prior notification will result in late fees-up to \$250 per occurrence - In order to receive detention: Must provide a vendor signed BOL notating the scheduled appointment time and actual arrival & departure time. Please ensure Loading or Unloading times are clearly noted - *** \$1,000 fine if the load is moved via inter modal/rail or if the seal is broken without Magellan's prior expressed permission. - Detention is FREE for the first 2 hours and then \$25 per hour after that with a max of \$150 per day. - All trucks must be able to scale at least 42k lbs. The weight shown in Shipment Details may change. - ****GPS tracking is required. Failure to accept and comply throughout shipment to delivery could result in a deduction of up to \$300.**** - **If a multi-stop shipment, carrier must get paperwork for both stops from shipper before heading to deliveries**

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 receipts 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 _____ 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.

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

SHIPPING BILL

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill Of Lading

8/18/2023 MFT - CKF Inc.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill Of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said Bill Of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

DATE SHIPPED

8/18/2023

BoL #: 67666

Order #: 201960

PO #: 3500009489

Packing List #: 307932

From: MFT - CKF Inc.
Plant: IA
1521 Windsor Drive
Clinton, IA 52732-6611
United States

Ship To: Alene Candles
1 Bon Terrain
Amherst, NH 03031
United States

Carrier	Pro Number	Pay Method
Magellan	TRAILER# 305796	THIRD PARTY

Line	Units	Packing Code	Weight	Class Description	Customer's Cust PO
1	30	PALLETS CLASS 200	7200.000000000 LB	Molded Fiber Interior Packaging	MBOL# CS00876635
Total Weight:			7200.00		

Notes:

<p>Subject to Section 7 of conditions or 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.</p> <p>The carrier shall make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>	<p>Received \$</p> <p>to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per</p> <p>(The signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced \$</p>	<p>"If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether (it is 'carrier or shipper's weight'.)"</p> <p>NOTE- Where the weight is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be or not exceeding</p> <p>Per</p>	<p>WHEN TENDERED TO THE RAILWAY, EXPRESS AGENCY, INC.</p> <p>The following described articles to be forwarded to the consignee and destination shown below, subject to the classification and tariffs in effect on date hereof, and to the terms and conditions of the uniform express receipt, prescribed by the Interstate Commerce Commission, and in effect on date of shipment.</p> <p>VALUE \$</p>	<p>"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of consolidated Freight Classification."</p> <p>*Shipper's imprint in lieu of stamp, not a part of the bill of lading approved by the Inter-state Commerce Commission</p>
	<p>This shipment is a correctly described and weighed subject to verification by Origin in Section Bureau according to agreement</p>			

Shipper, Per Emily Burmeister / SP Agent, Permanent post-office address of shipper:
SEE ABOVE

Per Ronald J. Ponte 8/21/23
RJ Ponte

"This is to certify that the above named articles are properly classified, described packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"