



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

Invoice Date: 08/25/2023
Invoice #: 1200495
Terms: NET 30
Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/23/2023		4800 Loomis Street, North East, PA, USA - 6055 Quality Way, Prince George, VA, USA			
			1	1500	1500

TOTAL
1500

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: Reeves Davis

Email: rdavis@magellanlogistics.com

Phone: (904) 582-8705

Fax:

Office: AR

Rate/Route Confirmation for Riki Transportation Inc \$1,500.00

Shipment Details					
Shipment #	1200495	Pallet Count	0	Carrier Miles	508
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	8/23/2023 10:28	Eq ID	000000		
Description of Merch:	retail goods 9.00 Other @ 35000.00 Pounds				

Carrier Details					
Carrier	Riki Transportation Inc	Driver Name	kolle (832) 664-1135	Conor x 117	
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 PcsType Weight 9 Other 35000 lbs	RIDG U RAK FIXTURES 4800 LOOMIS ST NORTH EAST, PA, 16428 PN: (814) 347-1103	8/23/23	08:00 - 15:00	Driver MUST call Magellan for Dispatch	
2 Delivery	Num PcsType Weight 9 Other 35000 lbs	STORE 7303 6055 QUALITY WAY PRINCE GEORGE, VA, 23875 PN: 0	8/24/23	08:00 - 15:00	same as PU #	

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	
9 Other	0	35000 lbs		retail goods	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,200.00	Flat Rate	1	\$1,200.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,500.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"> *** \$1,000 fine if the load is moved via intermodal/rail or if the seal is broken without Magellan's prior expressed permission. Detention policy is \$25 per hour, max 6 hours Layover and TONU \$150

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 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.</p> <p>9. POD must be notated with in and out times notated to be eligible for detention</p> <p>10. Damages or missing freight must be reported – any failure to do so can result in a deduction</p> <p>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</p>	

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

Conor Smith

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature _____ Date 08-23-2023
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.

TRUCK ID:0173283

Date: 8/21/23

B/L No: 505614 TL

Consigned
To and
Destination

SAM'S PRINCE GEORGE SDC
6055 QUALITY WAY
PRINCE GEORGE, VA 23875
UNITED STATES OF AMERICA

Freight terms: Wal-Mart T

Forward freight bill to:

Wal-Mart Syncada/US Bank
Freight Payment Services
PO Box 3001

Pro# / Trailer#: TRL #94940

Naperville, IL 60566-7001

MAGELLAN
865195222

94TH LOAD
C/O RIKI

No Pkgs	Kind Pkgs	Description of Articles, Special Marks and Exceptions	Total Wt. Sub. to Corr.	Class Rate
10	SKID	Pallet racks, Item no. 164340 Sub03 consisting of unassembled members.	NET 30696# TARE # GRS 30696#	125

Our Order No. 588434
Your PO Number 37814234
588433 37814234

Shipping Instructions:

BILL FREIGHT TO: WAL-MART SYNCADA/US BANK FREIGHT PAYMENT SERVICES
PO BOX 3001 NAPERVILLE, IL.60566-7001 DELIVER 8/5 11AM. CONTACT: CESAR
PEREZ 231-633-9521.

Subject to Section 7 of
Conditions of Applicable
Bill of Lading. If this
shipment is to be deliv-
ered to the consignee
without recourse on the
consignor, the consignor
or shall sign the follow-
ing statement.
The carrier shall not
make delivery of this
shipment without pay-
ment of freight and all
other lawful charges.

M. J. O'K.
(Signature or Consignor)

Appointment Time:

Time In:

Time Out:

10:37 AM

Ridg-U-Rak, Inc., Shipper

Per

Carrier agent, Per

4800 Loomis Street

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 over all 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

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

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Permanent post office address of shipper,
North East, Pennsylvania 16428

* 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 Uniform Freight Classification.

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.