



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

Invoice Date: 09/08/2023
Invoice #: 1215256
Terms: NET 30
Due Date: 10/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/07/2023		6200 Riverport Road, Henderson, KY, USA - 265 S BELLINGHAM RD bettendorf ia 52722			
			1	1050	1050

TOTAL
1050

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: Jonathan Barakat
Email: jbarakat@magellanlogistics.com
Phone: (844) 260-8316
Fax:
Office FL

Rate/Route Confirmation for Riki Transportation Inc \$1,050.00

Shipment Details			
Shipment #	1215256	Carrier Miles	394
		Temperature	-
Cust Ref/PO #		Eq Type	53' Van
Todays Date	9/7/2023 11:37	Eq ID	
Description of Merch:	P0610 Pieces @ 45000.00 Pounds		

Carrier Details			
Carrier	Riki Transportation Inc	Driver Name	miguel (305) 748-3947
MC	086875	Dispatch Phone	(708) 852-5527
DOT #	3119062	Fax	
SCAC		Carrier Ref	bill

Stop Details								
Stop Type		Pcs/Type/Wt			Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	Num Pcs	Type	Weight	Henderson County Riverport 6200 RIVERPORT ROAD HENDERSON, KY, 42420 PN: 1	9/7/23	08:00 - 15:00	Driver MUST call Magellan for Dispatch
2	Delivery	Num Pcs	Type	Weight	Arconic inc c/o Davenport Works 265 S BELLINGHAM RD SOUTHWEST GATE BETTENDORF, IA, 52722 ATTN: Eugene Tipoh PN: (563) 459-3093	9/7/23	00:01 - 23:59	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
0	0	45000 lbs		P0610

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	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,050.00	

Shipment Notes	
Customer Note	- PPE Required including: Reflective Vest, long sleeve shirt, hard hat, Steel toe boots, and safety Glasses. DRIVER MUST TAKE A PICTURE OF THE LOADED SCALE TICKET AT THE ORIGIN AND SEND THEM TO MAGELLAN - (SCALETICKET@MAGELLANLOGISTICS.COM) PRIOR TO DEPARTING EACH FACILITY. FAILURE TO DO SO WILL RESULT IN A \$100 DEDUCTION.

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 _____ Date _____
Magellan Transport Logistics, Inc.

Signature Bill Carson Date 9-7-2023
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.

This is to certify that the below named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the appropriate regulations of the Department of Transportation.

HENDERSON COUNTY
RIVERPORT

6200 Riverport Road
Henderson, KY 42420
(270) 826-1636
(270) 827-4523

Original
Straight Bill Of Lading
ORIGINAL - NOT NEGOTIABLE
BRZ Transport
(Name of Carrier)

Shipper No: 13850
Carrier No: 904
Shipper Ticket #: 72184
Scale Ticket #: 72184
Date: 9/7/2023

To:
Consignee **Arconic, Inc.**
265 South Bellingham Road
c/o Davenport Works
Bettendorf, IA 52722

From
Shipper: **Mercuria Energy America, LL**
33 Benedict Place
Greenwich, CT 06830

Vehicle Number: 904

#BUNDLES	BARGE	GRADE	REF	SCALE#	ITEM	WEIGHT
28	RF943B	P0610	See Below	72184	Aluminum Sows	44,720
Totals For P0610						44,720
Total Coils: 1						Total Weight: 44,720
						C.O.D Fee:

Ref: PO# 140710788 / Sales # 657844 Barge: RF943B

Prepaid ☐ \$
Collect ☐

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 _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make deliver of this shipment without payment of freight and all other lawful charges.

[Signature]
(Signature of Consignor)

TOTAL CHARGES: \$

FREIGHT CHARGES
FREIGHT PREPAID
except when box at
the right is checked ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all of the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: **Mercuria Energy America, LL**
33 Benedict Place
Greenwich, CT 06830

Carrier: *BRZ Transport*
Per: *Miguel*
Date: *9/7/2023* 13850

Approved
9.8.23