

**Bill to:**

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

Invoice Date: 11/27/2023

Invoice #: 1283944

Terms: NET 30

Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/25/2023		279 P&G Warehouse Way, Tunkhannock, PA 18657, USA - Procter & Gamble Paper Products, 1535 Power Lane, Albany, GA 31705, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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:

Mariangel Hernandez

Email

mhernandez@magellanlogistics.com

Phone

(904) 586-4386

Fax

Office PA

Rate/Route Confirmation for Zigi Freight, Inc. \$1,750.00

Shipment Details				
Shipment #	1283944	Pallet Count	30	Carrier Miles 1020
Cust Ref/PO #		Eq Type	53' Van	Temperature -
Todays Date	11/23/2023 10:56	Eq ID		
Description of Merch:	1080.00 Cases @ 15130.00 Pounds			

Carrier Details				
Carrier	Zigi Freight, Inc.	Driver Name	Louis (704) 724-3937	
MC	944686	Dispatch Phone	(630) 566-1434	
DOT #	2828543	Fax		
SCAC		Carrier Ref		

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	
1 Pickup	1080 Cases 15130 lbs	Store 8715 279 P&G WAREHOUSE WAY TUNKHANNOCK, PA, 18657 ATTN: TBD TBD PN: 0	11/25/23	13:30 - 13:30	Driver MUST call Magellan for Dispatch	
2 Delivery	1080 Cases 15130 lbs	P&G 1535 POWER LANE ALBANY, GA, 31705 ATTN: CNF-ayfedex@groups.pg.com;Bradwell, Sykie PN: (229) 430-8260	11/27/23	07:30 - 07:30		

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1080 Cases	30	15130 lbs		

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,450.00	Flat Rate	1	\$1,450.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,750.00	

Shipment Notes	
Customer Note	<p>Detention will begin after 3 hours from the appointment time and carrier must notify Magellan prior to going into detention and the max detention which will be paid on either end is \$150. Detention per hour is \$25</p> <ul style="list-style-type: none"> - DRIVER MUST ACCEPT 4KITES Tracking, if no tracking is activated there is a \$150 fine from the customer - Food Grade TRL only; no holes, odors or liquids or other items in trailer

Delv - P&G	<p>As a rule of thumb, lumper service is not applicable to P&G customers. The carrier is required to move the product off the trailer, no more than 50 feet from the end of the trailer (this is called "tailgate service" and is required per the carrier contract). The customer must perform all additional labor activities associated with moving product from the dock to the designated storage area. These activities include stripping of the pallet loads, product sorting, product segregation, and reconfiguration of product cases. The customer must not charge the carrier any fees associated with these activities.</p> <p>Exception: There may be times when a lumper is required due to OSHA or CCOHS (Canadian Centre for Occupational Health and Safety) regulations. If the driver cannot unload product manually, he/she should request a manual pallet jack to perform tailgate service. If no manual pallet jack is available, and the only available equipment requires OSHA or CCOHS certification (electric or "ride-on" pallet jacks, forklifts, etc.), a lumper service is warranted. This is in the interest of safety. The OMA/CSCL will verify equipment availability as questions arise. P&G will reimburse carriers if they are required to use a lumper. If the customer does not require a lumper and the carrier hires one, authorization for reimbursement will NOT be given in these cases.</p>
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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

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 _____ Date _____
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.

Ship From - Provenance				SHIP FROM LOCATION/POINT D'EXPÉDITION		SHIP FROM PROVENANCE DE L'ENVOI	COUNTRY OF SHIPMENT/ PAYS D'EXPÉDITION
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599				279 P&G WAREHOUSE		186178M	USA
Ship To - Destination				CUSTOMER #/N° DU CLIENT			
Consignee/Destinataire P&G MANUFACTURING H 512 Liberty Expwy. S 1 ALBANY, GA 31705, UNITED STATES				2294308260 11/24/2023			
TRANSPORTATION / TRANSPORT				Bill of Lading Number / Numéro du connaissement			
Port of Entry / Bureau d'entrée				Consolidation #/N° de groupage			
Special Services / Services spéciaux				Carrier/Transporteur			
U.S. Special Services / Services spéciaux (ETATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service H = Protective Service Y = Stopoffs/Spit Pick-Up Z = Loading Services				00370000839652205 / M#003700003122103218 MAGELLAN TRANSPORT LOGIST			
Purchase Order # / Bon de commande				Invoice # / N° de facture		Shipment # / N° d'expédition	
9983965220				83965220		313210321	
Special Shipping Instructions / Instructions d'expéditions particulières				Method of Delivery/Mode de livraison 11/25/23 094932 725664			
Freight & Collection Charges PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER				FREIGHT & COLLECTION CHARGES PORT PAYÉ à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.			
Method of Transportation/Mode de transport TRUCK 771				Method of Load/Mode de chargement CHEP Pallets			
QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE		UNIT WEIGHT / POIDS UNITAIRE		
1080 30	80730331 00011299	10030772041700 10062510425909	CHRM STRG 4/12MR 242CT KDF US CHEP PALLETS 48X40		12.18 66.00		
TOTALS / TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS		
IMPERIAL / IMPÉRIAL	1110	5511837	0		15128.97		
METRIC / MÉTRIQUE		156078.7			6862.39		
NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG.		
1080 BOXES			NMFC # 154412 S1 Class 92.5		13149.0		
30 FLTS			TOILET PAPER		5964.3		
1080			NMFC # 1111 Class 85 CHEP USA		1980.0		
30			BLUE PALLET (48X40)		898.1		
			<--PRODUCTS ONLY-->		13149.0 / 5964.3		
			<--PALLETS ONLY-->		1980.0 / 898.1		
CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT # AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) Invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377							
US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE É.U. If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5102 (b). Si cette expédition est Intermodale, l'expéditeur certifie de par sa signature l'authenticité de l'information ici contenue au titre de l'article 49 U.S.C. 5102 (b). This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur. Per/Par (P & G SIGNATURE / SIGNATURE P & G) Per/Par (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR) Per/Par (CARRIER NAME / NOM DU TRANSPORTEUR) Per/Par (DRIVER NAME - PRINT / NOM DU CHAUFFEUR) Per/Par (SHIPPER'S LICENSE # - STATE/EN DE PERMIS DE CONDUIRE - PROVINCE) RECEIVED IN APPARENT GOOD ORDER/TIQU EN BON ÉTAT APPARENT Per/Par (CONSIGNEE / DESTINATAIRE)							

CONSIGNEE COPY #1 COPIE POUR LE DESTINAIRE

Ship From - Provenance				Ship To - Destination				TRANSPORTATION / TRANSPORT				Bill of Lading Number / Numéro du connaissement					
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599		SHIP FROM LOCATION/POINT D'EXPÉDITION 279 P&G WAREHOUSE TUNKHANNOCK, PA 18647		SHIP FROM/PROVENANCE DE L'ENVOI USA		COUNTRY OF SHIPMENT/PAYS D'EXPÉDITION USA		** Bill of Lading ** DEL: 6002728929 ORD: 4509819175 LRDT: 11/25/23 13:30				SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTIS AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.					
Ship To - Destination Consignee/Destinataire P&G MANUFACTURING 512 Liberty Expy. S ALBANY, GA 31705, UNITED STATES		CUSTOMER #/N° DU CLIENT 210189Y CUSTOMER ARRIVAL DATE/DATE D'ARRIVÉE CHEZ LE CLIENT 11/24/2023 CUSTOMER PHONE #/N° DE TÉLÉPHONE DU CLIENT 7294308260		Bill of Lading Number / Numéro du connaissement 00370000839652205/MB#00370003122103218				Carrier/Transporteur MAGELLAN TRANSPORT LOGIST Seal #/N° de plomb XDC				SCAC Code/Code SCAC					
Port of Entry / Bureau d'entrée		Consolidation #/N° de groupage		Ship Date/Date d'expédition MO/JO/AN 11/25/23 194932				Trailer #/Car#/ N° de la remorque / de la voiture 725554				Method of Delivery/Mode de livraison					
Special Services / Services spéciaux U.S. Special Services / Services spéciaux (ETATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services H = Protective Service Y = Stopoffs/Split Pick-Up Purchase Order # / Bon de commande 4983965220		Invoice # / N° de facture H3965220		Shipment # / N° d'expédition 813210321		Method of Transportation/Mode de transport TRUCK 771				Method of Load/Mode de chargement CHEP Pallets				FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER FRAIS DE TRANSPORT ET DE RECOURS PORT PAYÉ à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.			
Special Shipping Instructions / Instructions d'expéditions particulières		CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE		AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.		QTY SHIPPED / QUANTITÉ EXPÉDIÉE 1080 30				P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC) 00730331 00011244				CASE UPC / CODE CUP DE LA CAISSE 0030772041700 0062510425909			
BRAND DESCRIPTION / NOM DE LA MARQUE CHRM STRG 4/12MR 242CT KDF US CHEP PALLETS 48X40				UNIT WEIGHT / POIDS UNITAIRE 12.18 86.00				N.D.V. 26, 2023 Fed Ex Lot 269 K. Carter									
TOTALS / TOTAUX		QUANTITY / QUANTITÉ		CUBE / VOLUME		CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE		STAT / CAISSE STAT		WEIGHT / POIDS		CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #		US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5902 (b). Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'authenticité de l'information ci contenue au titre de l'article 49 U.S.C. 5902 (b). This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur.			
IMPERIAL/IMPERIAL		1110		5511837		0				15128.97		AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI		For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010			
METRIC/MÉTRIQUE				156078.7						6882.39		For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377		For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377			
NO. OF PKG'S / NOMBRE DE COLIS		KIND OF PKG'S / NATURE DES COLIS		HM DG		DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNaissement		WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG				For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010		For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377			
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30 PLTS						NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40)		5964.3				For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010		For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377			
1080						<--PRODUCTS ONLY-->		1980.0				For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010		For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377			
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