

**Bill to:**

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

Invoice Date: 11/30/2023

Invoice #: 1285241

Terms: NET 30

Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		2104 Henderson Way, Plant City, FL, USA - 3877 East 27th Street, Joplin, MO, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: Jett Clarke

Email: jclarke@magellanlogistics.com

Phone: (904) 990-6040

Fax:

Office: NV

REVISED

Rate/Route Confirmation for Zigi Freight, Inc. \$1,400.00

Shipment Details				
Shipment #	1285241	Carrier Miles	1168	
		Pallet Count	24	
Cust Ref/PO #		Eq Type	53' Van	
Todays Date	11/28/2023 12:59	Eq ID		
Description of Merch:	Plastic Other @ 42480.00 Pounds			

Carrier Details				
Carrier	Zigi Freight, Inc.	Driver Name	Alejandro (786) 543-5951	
MC	944686	Dispatch Phone	(630) 566-1307	
DOT #	2828543	Fax		
SCAC		Carrier Ref		

				Stop Details			
Stop	Type	Pcs/Type/Wt		Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	Other	42480 lbs	Evergreen Packaging 2104 HENDERSON WAY PLANT CITY, FL, 33563 PN: (813) 752-2150	11/28/23	15:00 - 23:59	Driver MUST call Magellan for Dispatch
DETENTION ASSESSED AFTER THE PICKUP WINDOW							
2	Delivery	Other	42480 lbs	Jasper Products 3877 E 27TH ST JOPLIN, MO, 64804 PN: (417) 206-3877	11/30/23	09:00	DEL # 29987

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
0	24	42480 lbs		Plastic

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,100.00	Flat Rate	1	\$1,100.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,400.00	

Shipment Notes	
Customer Note	Detention will be paid \$25.00 per hour after 3 hours with a max of \$150. Layover is \$150. Late arrivals can result in - late fee up to \$250 per day ****POD MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY OR \$150 FEE WILL BE APPLIED****

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.

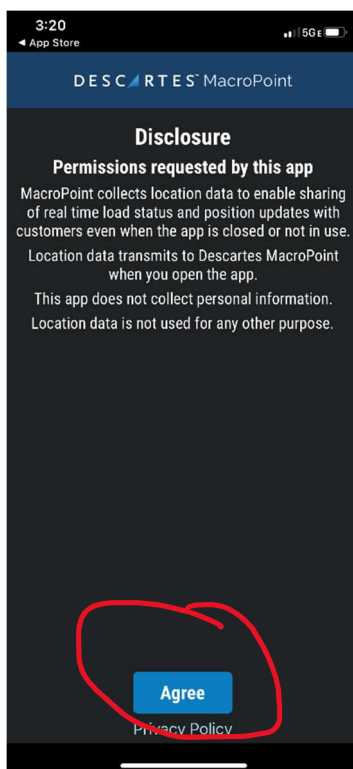
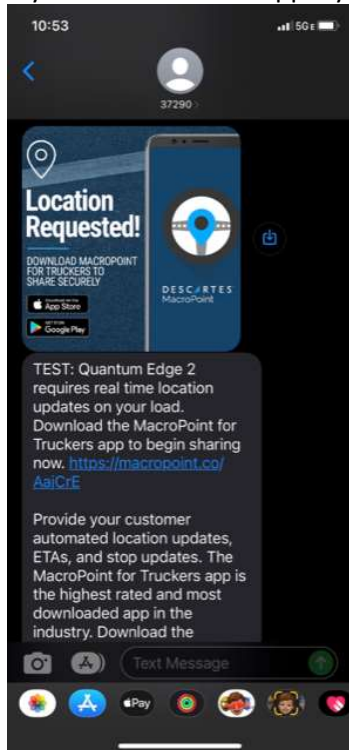
Signature _____ Date _____
Zigi Freight, Inc.

******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.

If you have the app already, you will get a text message with the link to the load.

If you don't have the app – you will be asked to download the app before you are able to see the load.



3:21


App Store

DESCARTES MacroPoint

Verification

MacroPoint will send you a text with a verification code to enter in the next step.

Enter your phone number

 +1

(XXX) XXX-XXXX

Submit

Message and data rates may apply. Periodic load messages may be sent via text. Message frequency depends on load activity. Reply HELP for support, or STOP to unsubscribe.

1

2ABC

3DEF

4GHI

5JKL

6MNO

7PQRS

8TUV

9WXYZ

+*#

0

3:21

App Store

DESCARTES MacroPoint

Verification

Enter Your Code

3952

Verify

Problem receiving the code?

From Messages

3952

1

2ABC

3DEF

4GHI

5JKL

6MNO

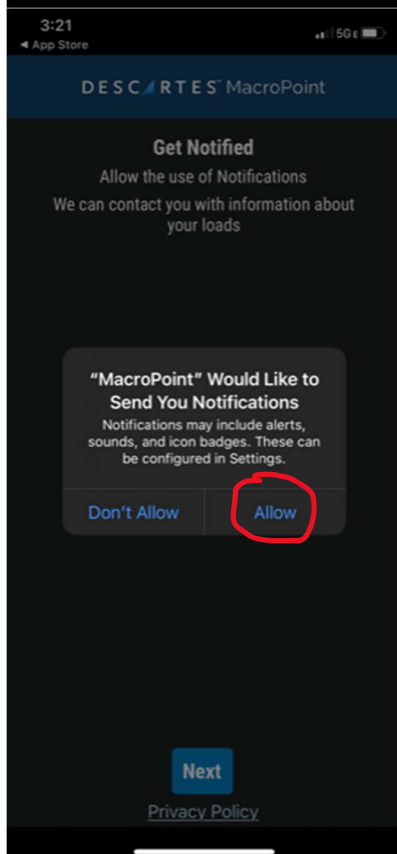
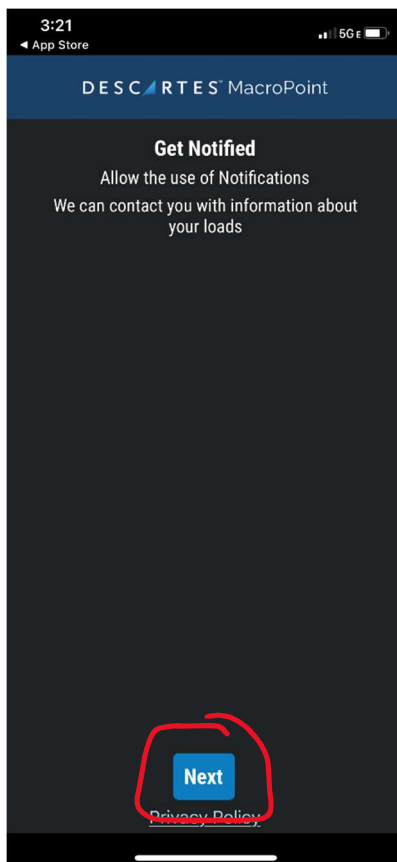
7PQRS

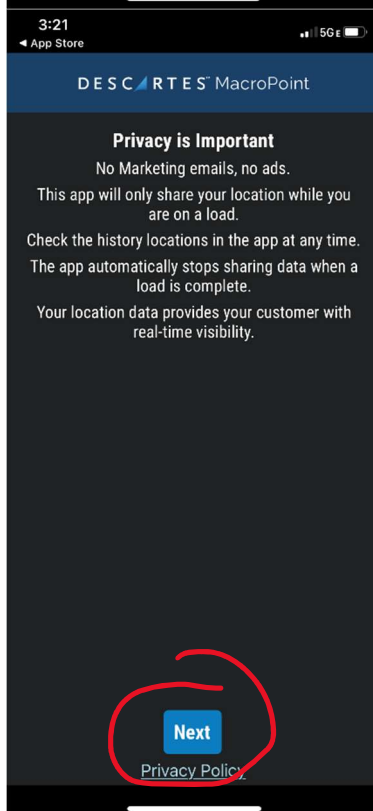
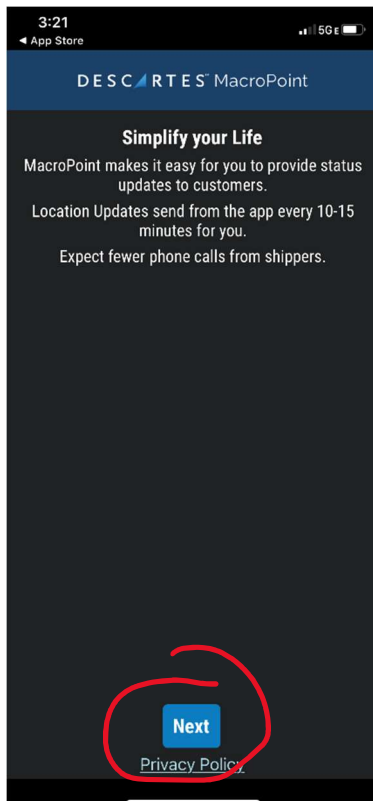
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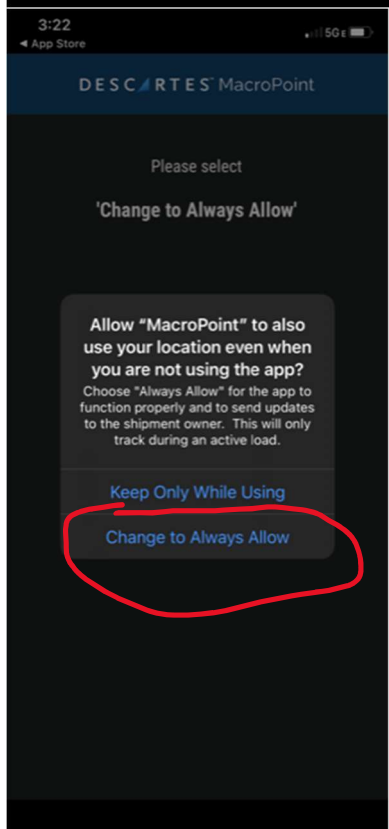
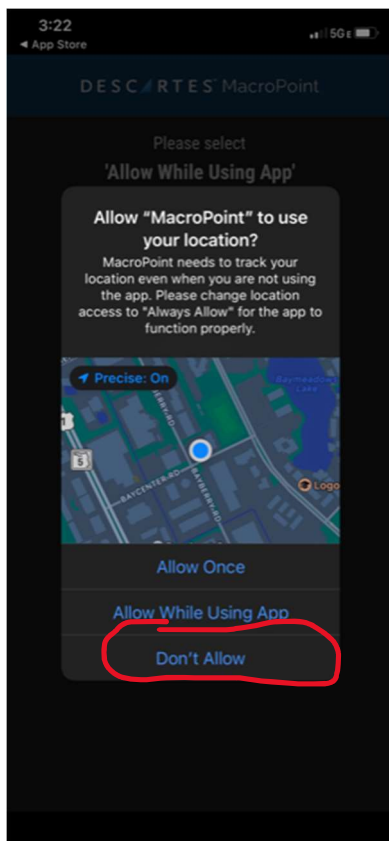
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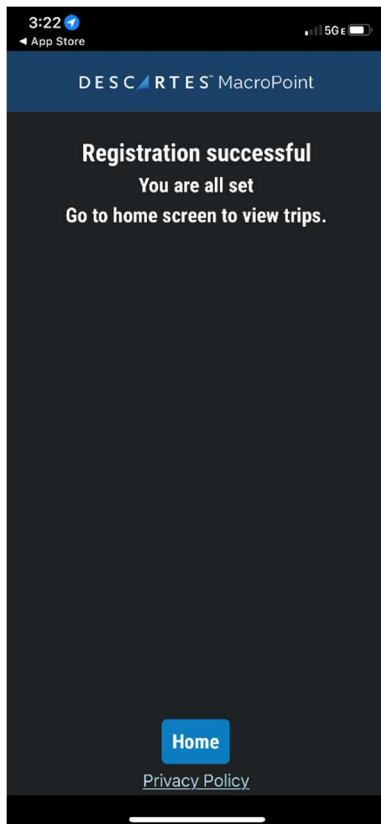
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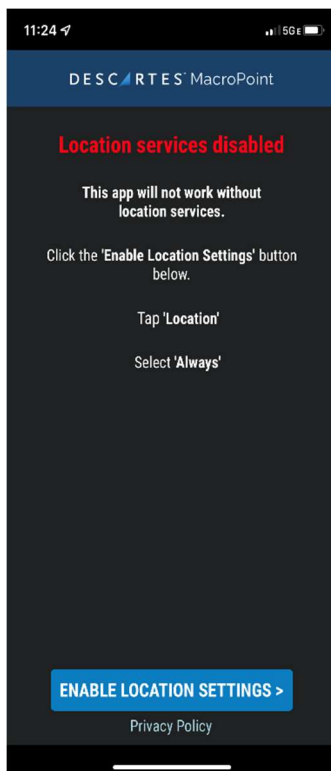




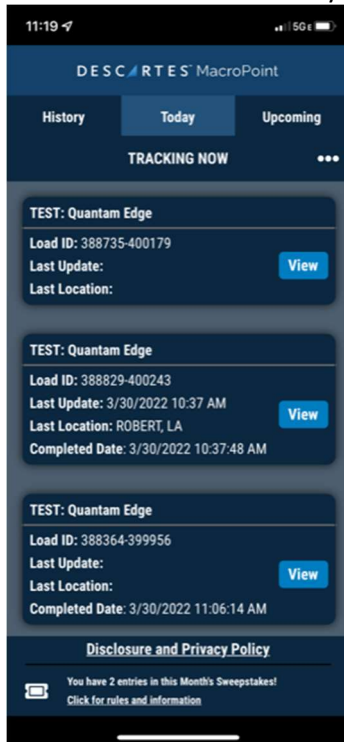




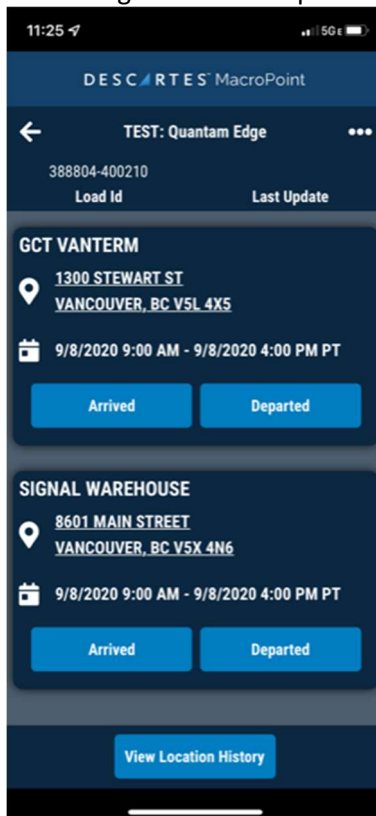
If you have turned off location services – you won't be able to see the load and will be prompted to change to always.



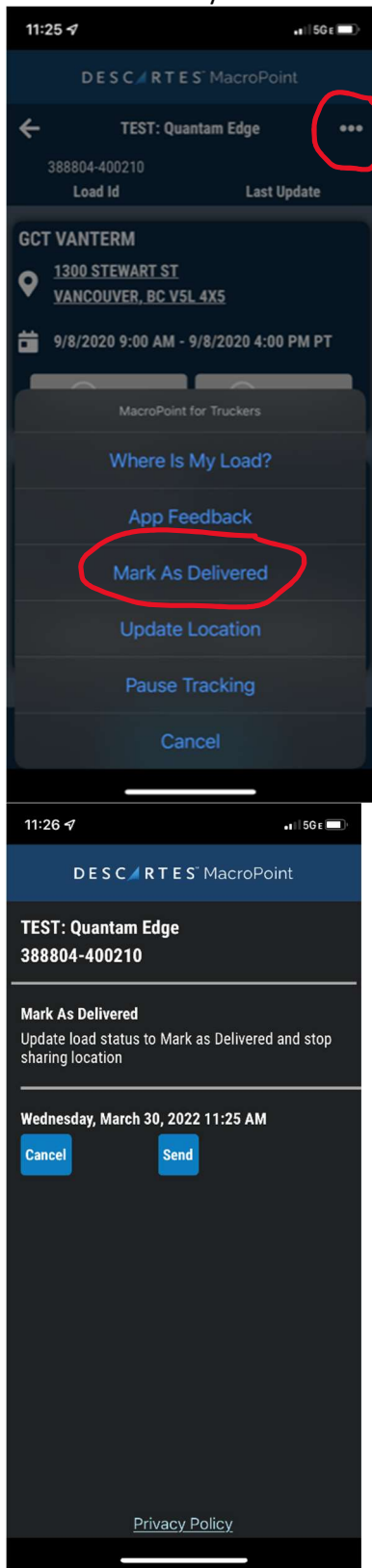
Below is the screen where you can see your loads

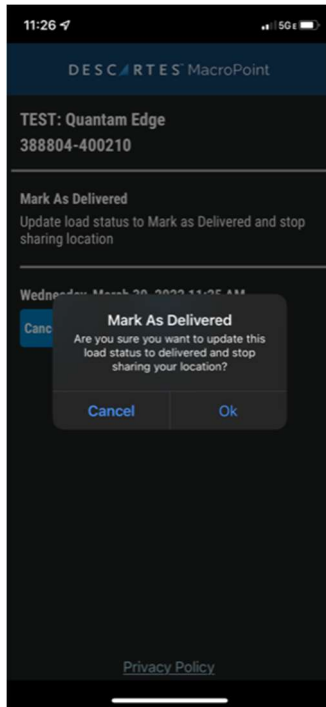


If you select one of the loads, below is the view. You may select arrived/departed – but you don't have to as the geofence will update if you are onsite at the correct time.



Once delivered – you can select the 3 dots on the top right and choose mark as delivered.





Driver does not have to have it up on their phone the entire time – it can be running on the background and will still work.

If you were on a previous load using Macropoint and then received a load from Magellan – you must REFRESH the app to start the tracking on Magellan’s load.

A driver can send a ping location from Macropoint before they start tracking and if Magellan needs to confirm your location.





STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O PACTIV LLC-CASS INFORMATION SYSTEMS

P.O. BOX 67

SAINT LOUIS, MO 63166

MB#

100001321810

SB#

010001321810

03

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 2



SHIP TO NO. 446116	PLANT # 6229	DEL. NOTE# 20673941	DATE ORDERED 11/28/2023	CUSTOMER P.O.# MB4Q1	DATE ENTERED 11/28/2023	DATE RECEIVED 10/01/2023
CARRIER Customer Pick up SCAC Code			SCAC CPUU	BLDG	ORDER# 6588572	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: JASPER PRODUCTS LLC 3877 EAST 27TH STREET JOPLIN MO 64804				SHIP TO: JASPER PRODUCTS LLC 3877 EAST 27TH STREET JOPLIN MO 64804		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
553 143,780	CS CAR	141252	GT64GT, RICDRM_RM_ORG_V09_JP UPC PO#: 000010 Cust#: 180881	19,123	814	099
575 149,500	CS CAR	146290	GT64GT, WHF_365_SM_ORGUN_V09_JP UPC PO#: 000020 Cust#: 180907 Delivery # 20673941 Del-Appt : 11/28/2023 00:00:00 Tel.No. : 417-206-3333 <u>SPECIAL INSTRUCTIONS:</u> <i>Wes</i> <i>Raw</i>	19,884	846	099
Ship & Delivery Instructions DELIVERY APPT. REQUIRED 24 HOURS IN ADVANCE CONTACT GERRI JONES @ 417-208-1383 SHIPPING/RECEIVING HOURS ARE 5:00AM-2:30PM						
SUB-TOTALS		UNITS 1,128	LBS 39,006	CUBIC FT 1,660	KILOS 17,693	
PALLETS		0	0	0	0	
TOTALS		1,128	39,006	1,660	17,693	

****Customer Pick up SCAC Code PLEASE REFERENCE 100001321810 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

PLANT CITY PACKAGING

2104 HENDERSON WAY

PLANT CITY, FL 33563

BUSINESS HOURS:888-828-2850

AFTER HOURS:

VICS BILL OF LADINGSL+C ☐DATE SHIPPED
11/28/2023

CHECKED

CL+C ☐TRAILER #
97971SEAL NO.
00530872

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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C/O PACTIV LLC-CASS INFORMATION SYSTEMS
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SAINT LOUIS, MO 63166

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CARRIER

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PACKING LIST

Copy 3
SHIPPER

MB#
100001321810

SB#
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TRUCK STOP OFF BILL OF LADING PAGE 2 OF 2

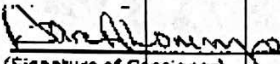


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CARRIER Customer Pick up SCAC Code	SCAC CPUU	BLDG	ORDER# 6588572	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO:
JASPER PRODUCTS LLC
3877 EAST 27TH STREET
JOPLIN MO 64804

SHIP TO:
JASPER PRODUCTS LLC
3877 EAST 27TH STREET
JOPLIN MO 64804

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL										
			<div><div><div>** FREIGHT CLASS SUMMARY **</div><table><tr><th>FCL</th><th>CLASS</th><th>NMFC NUMBER</th><th>CASES PER CLS</th><th>LBS PER CLS</th></tr><tr><td>099</td><td>55</td><td>151320-0</td><td>1,128</td><td>39,006</td></tr></table></div><div><div>** FOR FREIGHT COLLECT SHIPMENTS **</div><div>if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement :</div><div>The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.</div><div> (Signature of Consignor)</div></div></div>	FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	099	55	151320-0	1,128	39,006			
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PLANT CITY PACKAGING
2104 HENDERSON WAY
PLANT CITY, FL 33563
BUSINESS HOURS:888-828-2850
AFTER HOURS:

VICS BILL OF LADING

TRAILER #
97971

SEAL NO.
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PRO#

SL+C ☐

DATE SHIPPED
11/28/2023

CHECKED

CL+C ☐

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Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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TRUCK STOP OFF BILL OF LADING PAGE 1 OF 2



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DEL. NOTE#
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CUSTOMER P.O.#
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DATE ENTERED
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DATE RECEIVED
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CARRIER
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SCAC
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ORDER#
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FREIGHT TERMS
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PLANT CITY, FL 33563

BUSINESS HOURS:888-828-2850

AFTER HOURS:

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DATE SHIPPED
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Customer Signature

Customer Date

Carrier

Carrier Date

Driver