

**Bill to:**

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

Invoice Date: 12/07/2023

Invoice #: 1284531

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		180 Kingsford Ln, Parsons, WV 26287, USA - 5400 Fulton Industrial Blvd SW, Atlanta, GA 30336, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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](mailto:accounting@magellanlogistics.com)  
Fax: 866-728-9147

**Sent By:** Hunter Southworth  
**Email:** [hsouthworth@magellanlogistics.com](mailto:hsouthworth@magellanlogistics.com)  
**Phone:** (904) 580-3400  
**Fax:**  
**Office:** TX

## Rate/Route Confirmation for Zigi Freight, Inc. \$1,600.00

Shipment Details				
Shipment #	1284531	Pallet Count	47	Carrier Miles 624
Cust Ref/PO #		Eq Type	53' Van	Temperature -
Todays Date	12/6/2023 08:46	Eq ID	CHAD	
Description of Merch:	retail goods 1128.00 Pieces @ 45579.00 Pounds			

Carrier Details				
Carrier	Zigi Freight, Inc.	Driver Name	Aleksander   (973) 866-8402	George ext 106
MC	944686	Dispatch Phone	(630) 485-7370	
DOT #	2828543	Fax		
SCAC		Carrier Ref		

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	1128 Pieces 45579 lbs	KINGSFORD CO - PARSONS - PDC 180 KINGSFORD LN RR 219 PARSONS, WV, 26287 ATTN: <a href="mailto:schedule.parsons@clorox.com">schedule.parsons@clorox.com</a> PN: (304) 478-5525	12/6/23	12:00	Driver MUST call Magellan for Dispatch	
2 Delivery	1128 Pieces 45579 lbs	BONDED SERVICE WAREHOUSE - RDC 5400 FULTON INDUSTRIAL BLVD SW ATLANTA, GA, 30336 ATTN: <a href="mailto:Amberlie.Phillips1@clorox.com">Amberlie.Phillips1@clorox.com</a> PN: 555	12/7/23	12:00		

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1128 Pieces	47	45579 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,300.00	Flat Rate	1	\$1,300.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,600.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"><li>- Shipper may load to legal weight</li><li>- The customer has the right to track this shipment via GPS transmitter or other similar technologies</li><li>- **If load is delivering to Costco, Target, Walmart, or Sam's Club, Amazon trailers will be rejected.</li><li>- Missed delivery appts are subject to a \$250 late fee. Missed delivery appts with Amazon, Costco, Walmart, Sam's Club, Kroger, Target, Dollar General are subject to \$500 late fee.</li><li>- Detention will be paid at \$25/hour after two free hours. Approved layovers are \$200/day.</li><li>- Tracking is mandatory throughout the entire shipment. Failure to maintain tracking may result in \$300 deduction from load</li></ul>
Pick - KINGSFORD CO - PARSO	DO NOT USE BACK ROADS/COUNTY ROADS IN AND OUT OF PARSONS YOU MUST USE 219 AND 72 SOUTH - THIS IS THE ONLY LEGAL WAY

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>	

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 George Pavlovic Date 12/06/2023  
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.**



# **BILL OF LADING**

Page 1 of 1

Date: 12/06/2023

**SHIP FROM**  
 Name: THE CLOROX SALES CO  
 Address: 180 KINGSFORD LN  
 City/State/Zip: PARSONS, WV, 26287  
 SID #: 871716949  
 FOB: ☒

**SHIP TO**  
 Location #:  
 Name: BONDED SERVICE WAREHOUSE - RDC  
 Address: 5400 Fulton Industrial BLVD  
 City/State/Zip: ATLANTA, GA, 30336  
 CID #:  
 FOB: ☐

**BILL TO:**  
 Name: Clorox Freight Payables  
 Address 1: C/O TRANSPLACE  
 Address 2: PO BOX 425  
 City/State/Zip: LOWELL, AR 72745

Bill of Lading Number:  
 00446008717169490

**CARRIER NAME:** MAGELLAN TRANSPORT LOGIS  
 Trailer number: 03237  
 Seal number(s): 5514369

**SCAC:** MGXB  
**Pro number:** 1284531

**Freight Charge Terms:** (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

MABD:  
 RAD: 12/07/2023  
 Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.  
 Delivery Appointment: 12/07/2023; 12:00

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	Destination	PO Type Department #
	1,128	42,526	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<b>GRAND TOTAL</b>	1128	42526			

GRAND TOTAL				1128	42526	CARRIER INFORMATION		LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
47	CH	1,128	CS	42,526 3,055		Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 150390SUB4	70 70	
GRAND TOTAL				45581					
47		1128		are required to state specifically in writing the agreed or declared value of			COD Amount: \$ Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)**  
 RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods, it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

**SHIPPER SIGNATURE/DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**  
☐ By Shipper  
☐ By Driver

**Freight Counted:**  
☐ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE/PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Date: 12/06/2023

## BILL OF LADING

Page 1 of 1

Name: THE CLOROX SALES CO  
Address: 180 KINGSFORD LN  
City/State/Zip: PARSONS, WV, 26287  
SID #: 871716949

## SHIP FROM

Bill of Lading Number:  
00446008717169490

CARRIER NAME: MAGELLAN TRANSPORT LOGIS  
Trailer number: 03237  
Seal number(s): 5514369

Name: BONDED SERVICE WAREHOUSE - RDC  
Address: 5400 Fulton Industrial BLVD  
City/State/Zip: ATLANTA, GA, 30336  
CID #:

## SHIP TO

FOB: ☒

SCAC: MGXB  
Pro number: 1284531



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

Name: Clorox Freight Payables  
Address 1: C/O TRANSPPLACE  
Address 2: PO BOX 425  
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## BILL TO:

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## SPECIAL INSTRUCTIONS:

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RAD: 12/07/2023

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BSW 12.7.23

JPhillips

31802

Kiley

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
	1,128	42,526	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
GRAND TOTAL	1128	42526		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
47 CH	1,128 CS	42,526 3,055		Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 70 150390SUB4 70
47	1128	45581		GRAND TOTAL	

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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☐ By Shipper  
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