

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

TOTAL	
\$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



Bill To Information

Please send invoices and backup

information to:

accounting@magellanlogistics.com Fax: 866-728-9147

Sent By:

Hunter Southworth

Email

hsouthworth@magellanlogistics.com

Phone Fax

Office

47

(904) 580-3400

ΤX

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

Shipment Details

Shipment # 1284531

Pallet Count

Carrier Miles Temperature 624

Cust Ref/PO # **Todays Date**

12/6/2023 08:46

Eq Type

53' Van

Eq ID CHAD

Description of Merch:

retail goods 1128.00 Pieces @ 45579.00 Pounds

Carrier Details

Zigi Freight, Inc. Carrier 944686

Driver Name Dispatch Phone

Address

Aleksander | (973) 866-8402

Date

George ext 106

DOT #

Pickup

Delivery

Stop Type

Fax Carrier Ref (630) 485-7370

2828543 SCAC

Stop Details Appt Appt PU/Delv #

Pcs/Type/Wt

KINGSFORD CO - PARSONS - PDC 180 KINGSFORD LN RR 219

Time

1128 Pieces 45579 lhs

1128 Pieces 45579

PARSONS, WV, 26287 ATTN: schedule.parsons@clorox.com

12/6/23

12:00

Driver MUST call Magellan for Dispatch

PN: (304) 478-5525

BONDED SERVICE WAREHOUSE - RDC

5400 FULTON INDUSTRIAL BLVD SW ATLANTA, GA, 30336

12/7/23 12:00

ATTN:

Amberlie.Phillips1@clorox.com

PN: 555

Shipment Line Items

Pcs/Type 1128 Pieces

2

Pallets 47

Weight 45579 lbs STCC

Description

retail goods

Carrier Rate Agreement

Item # Charge Description Linehaul

GPS Load Tracking

Unit Price Unit Type \$1,300.00 Flat Rate

Unit Quantity Rate

\$300.00 Flat Rate

\$1,300.00

Note

\$300.00 Total: \$1,600.00

Shipment Notes

Customer Note

- Shipper may load to legal weight
- The customer has the right to track this shipment via GPS transmitter or other similar technologies
- **If load is delivering to Costco, Target, Walmart, or Sam's Club, Amazon trailers will be rejected.
- 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.
- Detention will be paid at \$25/hour after two free hours. Approved layovers are \$200/day.
- Tracking is mandatory throughout the entire shipment. Failure to maintain tracking may result in \$300 deduction from load

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

- 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	Signature Jeorge Pavkovic	_{Date} 12/06/2023
Magellan Transport Logistics, Inc.		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.

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Date: 12/06/2023		OF THE	Bill of I	ading N	ımber:	
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SID #: 8/1/10949	O Location #:		ME TO CONTRACT TO A STATE OF THE PARTY OF TH	: MGX	THE RESERVE OF THE PARTY OF THE	
Name: BONDED SERVICE Address: 5400 Fulton Ind City/State/Zip: ATLANTA, GA, 30 CID #: BILL T	WAREHOUSE - ustrial BLV 336	RDC	Pro nu	Imber:	rge Terms:	(Freight charge ked otherwise)
Project			Prepa	id:_X_	_ Collect:_	3rd. Falci.
Name: Clorox Freight Address 1: C/O TRANSPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 7274				Master attach Lading	led under 21	ing Bills of
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Name:		Logari	on #•		
Address	BONDED SI	ERVICE WAREHOU	rom ppg	SCAC: MGXB Pro number: 1284531	
City/State/2	Zip: ATLANTA,	on Industrial	BLVD		
CID #:	THINIA,	GA, 30336	FOB: □		(m. lbt. char
	IN PROPERTY OF THE IN	BILL TO:	TOD.	Freight Charge Terms: are prepaid unless mar	ked otherwise
Name:	Clorox Fre	eight Pavables		Prepaid:_X Collect:_	3rd. Party
Address 1: Address 2:	C/O TRANSI	PLACE		nill of to	ding. With
City/State/	PO BOX 425	5		attached underlyi	ng Bills of
CDDCT-	Zip: LOWELL, A	R 72745		Lading	
MABD:	INSTRUCTIONS				
RAD: 12/07/20	DOM any over about	dama and a second a	roduct at the time of deliver	y, by calling 833-220-1786.	
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