



Bill to:
Magellan
,
,
,

Invoice Date: 12/11/2023
Invoice #: 1288737
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		705 North Lincoln Street, Spring Hill, KS, USA - 122 Palmetto Commerce Parkway, Orangeburg, SC, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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: Hunter Southworth
Email: hsouthworth@magellanlogistics.com
Phone: (904) 580-3400
Fax:
Office: TX

Rate/Route Confirmation for Riki Transportation Inc \$2,300.00

Shipment Details					
Shipment #	1288737	Pallet Count	22	Carrier Miles	1061
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	12/7/2023 12:28	Eq ID			
Description of Merch:	retail goods 1250.00 Cases @ 44482.00 Pounds				

Carrier Details			
Carrier	Riki Transportation Inc	Driver Name	Pablo (432) 227-1148
MC	086875	Dispatch Phone	(708) 852-5527
DOT #	3119062	Fax	
SCAC		Carrier Ref	

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	1250 Cases 44482 lbs	A&M PET PROD - SPRING HLL - PDC 705 N LINCOLN ST SPRING HILL, KS, 66083 ATTN: SHIPSPRINGHILL@CLOROX.COM PN: (913) 592-6242	12/8/23	01:00	Driver MUST call Magellan for Dispatch	
7AM DLIV FCFS in Kansas City, MO // ETA 11:00						
2 Delivery	1250 Cases 44482 lbs	PET SUPPLIES PLUS 122 PALMETTO COMMERCE PARKWAY ORANGEBURG, SC, 29115 PN: (812) 271-1038	12/11/23	07:00		

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1250 Cases	22	44482 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,000.00	Flat Rate	1	\$2,000.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$2,300.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"> - 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

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> <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.</p> <p>7. Missed pick-ups/deliveries are subject to late fees</p> <p>8. All lump sum receipts must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed.</p>	

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 12-7-2023
Riki Transportation Inc

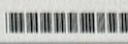
******GET PAID NOW***DON'T WAIT 30 DAYS******

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.

Date: 12/08/2023

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 00446008724166420	
Name:	THE CLOROX SALES CO	CARRIER NAME: MAGELLAN TRANSPORT LOGIS	
Address:	PO BOX 347 / 705 N LINCOLN	Trailer number: 99429	
City/State/Zip:	SPRING HILL, KS, 66083	Seal number(s): 07173259	
SID #:	872416642	SCAC: MGXB	
SHIP TO		Pro number: 1288737	
Location #:			
Name:	PET SUPPLIES PLUS	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
Address:	122 PALMETTO COMMERCE PARKWAY	Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/>	
City/State/Zip:	ORANGEBURG, SC, 29115	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
CID #:			
BILL TO:			
Name:	Clorox Freight Payables		
Address 1:	C/O TRANSPLACE		
Address 2:	PO BOX 425		
City/State/Zip:	LOWELL, AR 72745		

SPECIAL INSTRUCTIONS:

MABD: 12/07/2023

RAD: 12/11/2023

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 12/11/2023; 07:00

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP		Destination	PO Type	Department #
0020P50069611	704	20,805	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
GRAND TOTAL		704	20805				

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	CLASS
QTY TYPE	QTY TYPE				
11 PG	704 CS	20,805 605		Litter Animal in bags, boxes Pallets	111655 03 55 150390SUB470
GRAND TOTAL		21410			

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.

Thomas J McCarty

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.

TM 12/08/23

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: 12/08/2023

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 00446008724166420	
Name: THE CLOROX SALES CO Address: PO BOX 347 / 705 N LINCOLN City/State/Zip: SPRING HILL, KS, 66083 SID #: 872416642		CARRIER NAME: MAGELLAN TRANSPORT LOGIS Trailer number: 99429 Seal number(s): 07173259	
SHIP TO		SCAC: MGXB Pro number: 1288737	
Location #: Name: PET SUPPLIES PLUS Address: 122 PALMETTO COMMERCE PARKWAY City/State/Zip: ORANGEBURG, SC, 29115 CID #: _____		Seal number(s): 07173259	
BILL TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
Name: Clorox Freight Payables Address 1: C/O TRANSPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

MABD: 12/07/2023

RAD: 12/11/2023

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 12/11/2023; 07:00

Door - 70
ASH - 5479

Print Name: Clorox SalesSignature: [Signature]Date: 12-11-23 Pallet Count: 11

Seal # _____ Seal Intact Y/N _____

Arrive Time: 7:00A Depart Time: 7:30A

Comments: _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO
0020P50069611	704	20,805	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #
GRAND TOTAL	704	20805		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
11	PG	704	CS	Litter Animal in bags, boxes Pallets	111655 03 55 150390SUB4 70
11	704	21410		GRAND TOTAL	

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☒ By Shipper
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