

Bill to:

Magellan

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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



Bill To Information
Please send invoices and backup information to:
Email: accounting@magellanlogistics.com
Fax: 866-728-9147

Sent
By:Hunter SouthworthEmailhsouthworth@magellanlogistics.comPhone(904) 580-3400FaxOfficeTX

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

			Shipmen	t Detail	s				
Shipment #		1288737					Carrier I	Miles	1061
			Pal	let Cou	nt	22	Tempera	ature	-
Cust Ref/PO	#		Eq	Туре		53' Van			
Todays Date		12/7/2023 12:28	Eq	ID					
Description of	of Merch:	retail goods 1250.	00 Cases @ 4448	32.00 Po	unds				
			Carrier	Details					
Carrier	Riki Transportation I	nc	Driver Nan	ne		Pablo	(432) 227-1148		
MC	086875		Dispatch P	hone		(708) 8	52-5527		
DOT #	3119062		Fax	_					
SCAC			Carrier Ref	f					
			Stop D						
Stop Type	Pcs/Type/Wt	Address			Appt Date	Appt Time	PU/Delv #		
1 Pickup	1250 Cases 44482 Ibs	705 N LINCOLN SPRING HILL, K ATTN:	S, 66083 L@CLOROX.COM	-	12/8/23	01:00	Driver MUST c Dispatch	all Magellan fo	or
AM DLIV FCF	S in Kansas City, MO /	. ,							
2 Delivery	1250 Casas 44482	PET SUPPLIES P	COMMERCE PARI SC, 29115	KWAY	12/11/23	07:00			
		FN. (012) 2713			-				
Pcs/Type		allets	Shipment I Weight	Line ite	ms ST(° C	Description		
1250 Cases	-	2	44482 lbs		310		retail goods		
1200 04303		2					Tetan goods		
•. •	•• -		Carrier Rate	-					
ltem #	Charge Desc	cription U	nit Price		Туре	Unit	Quantity	Rate	Note
	inehaul		\$2,000.00 F				1	\$2,000.00	
2 (GPS Load Tracking		\$300.00 F	Flat Rate	•		1	\$300.00	
							Total:	\$2,300.00	
			Shipmer	nt Notes	6				
Customer N	- The cus - **If load Missed Sam's C - Detentio Trackin	may load to legal stomer has the righ l is delivering to Co delivery appts are Club, Kroger, Targe on will be paid at \$ g is mandatory thr on from load	t to track this shi ostco, Target, Wa subject to a \$250 t, Dollar General 25/hour after two	llmart, o late fee are sub free ho	r Sam's Clu e. Missed d ect to \$50 urs. Appro	ub, Amazor Ielivery app 0 late fee. wed layove	n trailers will be re ots with Amazon, v rs are \$200/day.	ejected. Costco, Walm	art,
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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

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 Trans	sportation	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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ddress: PO BOX 3477 ity/State/Zip: SPRING HILL, ID #: 872416642 BRIP	KS, 66083	FOB: X	Trailer num	S: MAGELLAN TR Der: 99429 (s): 07173259	ANSPORT LO	GIS
ame PET SUPPLIES	Location #:		SCAC: MG	and the second se		
lame: PET SOPPHIES / Address: 122 PALMETTO (Dity/State/Zip: ORANGEBURG, S	COMMERCE PARKW	YAY	Pro number			
ID #:		FOB:	Freight Cha	rge Terms: (F	reight cha:	rges
BILL Jame: Clorox Freight				Collect:	d otherwise 3rd. Part	
Address 1: C/O TRANSPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72	Ξ		Master	Bill of Ladi	ing: with	
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Name: Address: City/State/Zip:	PET SUPPLI 122 PALMET ORANGEBURG	TO COMMERCE	PARK	(WAY		MGXB nber: 1288737		
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