

**Bill to:**

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

Invoice Date: 12/26/2023

Invoice #: 1293691

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/23/2023		1200 AURORA AVE, NAPERVILLE, IL, 60540 - 8400 WEST SHERMAN STREET, TOLLESON, AZ, 85353			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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: Katherine Grokulsky
Email: kgrokulsky@magellanlogistics.com
Phone: (904) 990-6040
Fax:
Office: NV

Rate/Route Confirmation for Zigi Freight, Inc. \$3,200.00

Shipment Details			
Shipment #	1293691	Carrier Miles	1794
Cust Ref/PO #		Pallet Count	16
Todays Date	12/22/2023 10:57	Eq Type	53' Van
Description of Merch:	misc food products 896.00 Pieces @ 40947.00 Pounds	Eq ID	0000000000
		Temperature	-

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Akeem (786) 200-0009
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	896 Pieces 40947 lbs	NESTLE USA - MIDWEST WAREHOUSE 1200 ORCHARD GATEWAY BLVD NORTH AURORA, IL, 60542 PN: (630) 947-8000	12/23/23	13:00	Driver MUST call Magellan for Dispatch	
2 Delivery	896 Pieces 40947 lbs	Costco Depot 936 8400 WEST SHERMAN STREET TOLLESON, AZ, 85353 PN: 555	12/26/23	06:00	009361128405	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
896 Pieces	16	40947 lbs		misc food products

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,900.00	Flat Rate	1	\$2,900.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$3,200.00	

Shipment Notes	
Customer Note	<p>Detention starts after 3 hours at a rate of \$25/hour. Max detention and layover not to exceed \$150. Up to \$350 late fee applied to any late arrival times to the shipper or receiver without prior notice. For Reefer shipments, driver(s) must arrive at shipper with precooled trailer or may be considered late. Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.</p> <p>****GPS is required. Failure to accept and comply throughout shipment to delivery could result in 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. Installation and Registration Prerequisites: Ensure that your mobile data and GPS or Location Services are switched on and your Duty Status is set to On or Always</p> <p>****Any product that has to be returned to the shipper or different location will be returned at rate of \$1.75 per mile.</p> <p>**The maximum return rate is not to exceed the original rate on the load if the rate per mile is greater than the original rate from origin to destination.** There will be no negotiations of rate regardless of circumstance and who is at fault for load having to be returned. Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.</p> <p>LUMPERS: If a lumper service is need at pick up or delivery DO NOT have driver pay with credit/debit car. Please call in for a Comcheck.</p>

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Nestle USA, Inc.

MASTERBILL



As Shipper For:

Shipment: U108581969

FROM MIDWEST WAREHOUSE 1200 Orchard Gateway Blvd North Aurora IL 60542 630-428-0301	SHIP TO: Costco Companies 936 8400 W Sherman St Approved Duplicate Tolleson AZ 853539250 623 2931113	B/L NO. MST: 00280001328106546	
		SHIP DATE 12/23/23	PAGE 1
		REQ. ARR. DATE	
		ORDER NO.	
CARRIER/ROUTE (MGXB) Magellan Tran 8505 Baycenter Road 844 2001042 Jacksonville, FL 32256-7467		CUST. P.O. NO.	
SEND FREIGHT BILL TO: Cass Information Systems Inc PO Box 17643 Saint Louis, MO 63178-7643		VEHICLE NO. H03256 U108581969	SEAL NO. 2151162 <i>2151176 RW</i>
BILL OF LADING NO. MUST APPEAR ON FREIGHT BILL		FREIGHT PREPAID Except When Box Below is Checked <input type="checkbox"/> Freight Collect	

SPECIAL INSTRUCTIONS:

STOP TOTAL

Ambient Unit Off

PACKAGES	WEIGHT
896	40.947

5469316556 NEW SEAL 2151176

SUMMARY BY FRT CLASS

CLASS	PACKAGES	WEIGHT
99	896	40.947
	896	40.947

GRAND TOTAL

*PALLET COUNTS: CHEP: 16 iGPS: 0 PECO: 79 NON-CHEP: 0 RECEIVED _____ *

***** ATTENTION DRIVERS *****

IF YOU HAVE OVERS / SHORTS / OR DAMAGES PLEASE
REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO
WILL BE RESPONSIBLE FOR CONTACTING NESTLE OS&D
CENTRAL WITHIN 24 HOURS OF DELIVERY

DRIVER'S NAME: _____
(Print)CARRIER : _____
SEAL INTACT : YES / NO *

THIS LOAD IS A SHIPPER LOAD AND COUNT

*** CONT ON NEXT PAGE ***

NESTLE

CARRIER'S AGENT

BY *12.23.23 RW*
GLENDALE, CA 91203Subject to Section 7 of conditions of applicable
bill of lading. If the shipment is to be delivered
to the consignee without recourse on the consignor,
the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment
without payment of freight and all other lawful
charges.

(Signature of Consignor)

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MASTERBILL



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CENTRAL WITHIN 24 HOURS OF DELIVERY

***** DRIVER'S NAME: _____

(Print)

CARRIER

SEAL INTACT : YES / NO

THIS LOAD IS A SHIPPER LOAD AND COUNT

*** CONT ON NEXT PAGE ***

JR
600-2
12/26
P2

NESTLE

BY

12.23.23 Rv

GLENDALE, CA 91203

CARRIER'S AGENT

Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

DOOR: 070 TOLLESON DRY
APP TIME: 6:00 12/26/23
IN TIME: 7:55 ARR TIME: 7:17
9361128405 OUT TIME: 8:20
27961-08

SEAL: BL/TRL:

RECVR: CATHY JUAREZ

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00936122623060002

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APP TIME: 6:00 12/26/23
IN TIME: 7:55 ARR TIME: 7:17
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27961-08

SEAL: BL/TRL:

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