

**Bill to:**

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

Invoice Date: 12/27/2023

Invoice #: 1295822

Terms: NET 30

Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		10 E Falcon Ct, Streamwood, Illinois, USA - 2200 TV Road, Florence, SC, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: Nolan Rutherford
Email: nrutherford@magellanlogistics.com
Phone: (904) 730-1370
Fax:
Office: OR

Rate/Route Confirmation for Zigi Freight, Inc. \$1,800.00

Shipment Details				
Shipment #	1295822	Pallet Count	0	Shipment Miles 908.65
Cust Ref/PO #		Eq Type	53' Van	Temperature -
Todays Date	12/22/2023 09:38	Eq ID		
Description of Merch:	retail goods 1440.00 Pallets/Skids @ 31680.00 Pounds			

Carrier Details				
Carrier	Zigi Freight, Inc.	Driver Name	Varela Jorge Alberta (954) 275-5350	
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	1440 Pallets/Skids 31680 lbs	DYSON INC C/O EXPEDITORS 10 FALCON COURT STREAMWOOD, IL, 60107 PN: 0	12/22/23	15:00	Driver MUST call Magellan for Dispatch	
2 Delivery	1440 Pallets/Skids 31680 lbs	QVC/FLORENCE 2200 TV ROAD FLORENCE, SC, 29501 PN: 0	12/26/23	10:00		

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1440 Pallets/Skids	0	31680 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,500.00	Flat Rate	1	\$1,500.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,800.00	

Shipment Notes	
Customer Note	- detention is \$25/hr after 3 hours free. Layover is \$150 per day. Late arrivals can incur a late fee of up to \$350 per missed appointment.

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 George Parkovic Date 12/22/2023
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.



Date: ~~12/22/2023~~ 12/22/2023

BILL OF LADING

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SHIP FROM

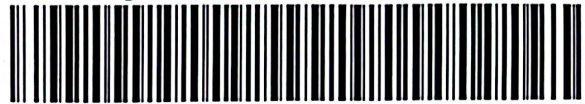
Name: DYSON, INC
Address: 10 FALCON COURT

City/State/Zip: STREAMWOOD, IL 60107

SID#: 02816515

FOB: ☐

Bill of Lading Number: 08521840028165152



(402)08521840028165152

SHIP TO

Location#: QVC-FLORENCE

Name: QVC INC
Address: 2200 TV ROAD

City/State/Zip: FLORENCE, SC 29501

CID#: QRGUS.230120847

FOB: ☐

CARRIER NAME: Magellan Transport Logistics Inc

Trailer number:

Seal number(s): 0068804

SCAC: MGXB

APPT. TIME 3PM

Pro number:

ARRIVED

DEPARTED

LOADED BY

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

ACTUAL CARRIER USED: MAGELLAN TRANSPORT
VENDOR # AZ1810
LOAD # QRGUS.230120847
720 CTNS ON 60 S/W PLTSFreight Charge Terms: (freight charges are prepaid
unless marked otherwise)Prepaid Collect ☒ 3rd Party☒
check boxMaster Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	Pallet/Slip (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
146325	720	13104.00 LBS	1621.641 CFT	<input checked="" type="radio"/> Y <input type="radio"/> N	4112357003
				<input type="radio"/> Y <input type="radio"/> N	
				<input type="radio"/> Y <input type="radio"/> N	
				<input type="radio"/> Y <input type="radio"/> N	
				<input type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL	720	13104.00 LBS	1621.641 CFT		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
720	CTN	720	CTN	13104.00 LBS	(X)	VACUUM CLEANERS	132680-05	125
60	PLTS							
720		720		13104.00 LBS		GRAND TOTAL		

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(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

PAULA NIEDZWIECKA

12/22/2023

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☒ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

0068804



WARNING



HAZARD

ALTERNATE STRAIGHT BILL OF LADING – SHORT FORM
Original – Not negotiable v.1
PROVIDED AS A COURTESY AND SAMPLE ONLY

Date:

Carrier:	
TERMS	PREPAID Third Party Billing Tucker Company Worldwide, Inc. 56 North Haddon Ave., 2nd Fl. Haddonfield, NJ 08033 Tucker Company Worldwide is not a motor carrier or issuer of a BOL.
BOL# or PO#:	
PU DATE:	PU TIME:

SHIPPER	CONSIGNEE
Emergency Response Phone No:	ISSUING OFFICE OR AGENT
	Delivery Dock ID# Appt Date/Time:

GENERAL COMMENTS

PIECES	DIMS	Hazmat	DESCRIPTION	WEIGHT LBS (SUBJECT TO CORRECTION)	CLASS	NMFC
			*** Total Pieces & Weight ***			
			PREPAID THIRD PARTY BILLING Tucker Company Worldwide, Inc. 56 North Haddon Ave., 2nd Fl. Haddonfield, NJ 08033 Tucker Co. Worldwide is not a motor carrier or issuer of a BOL.			

REMIT C.O.D. TO	COD AMT:	C.O.D. FEE
ADDRESS:	If this shipment is to be delivered to the consignee without recourse on the consignor, Tucker Company Worldwide, Inc. must be notified by consignor in writing and 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.	PREPAID _____ THIRD PARTY <u>X</u>
NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE(3) - 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 Sec 2(e) of NMFC item 360.	(Signature of Consignor) DATE	TOTAL
\$ _____ PER _____		CHARGES \$ _____
Tucker Company Worldwide, Inc. is not a motor carrier or issuer of a BOL. Tucker's services are subject to the terms and conditions of Shipper's written agreement with Tucker, or, in the absence of a written agreement, Tucker's Standard Terms of Service found at: TCW-STOS-Web-Version-1.pdf (tuckerco.com). The shipper agreement and/or Standard Terms of Service shall control over any conflicting terms in this bill of lading.		
RECEIVED, the property described above in apparent good order and condition, except as noted herein.		
DRIVER SIGNATURE	CONSIGNEE SIGNATURE	
DATE	DATE	