

Bill to: MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 01/01/2024 Invoice #: 1298457 Terms: NET 30 Due Date: 02/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		1164 O Hare Blvd, Hobart, WI 54115, USA - 5001 Keller Parkway, Keller, TX 76248, USA			
			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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



Bill To Information

Please send invoices and backup information

Email: accounting@magellanlogistics.com

Fax: 866-728-9147

Sent By: Emma Dolic

Email edolic@magellanlogistics.com

Phone (904) 441-0700 Fax (866) 328-0297

Office MI

Rate/Route Confirmation for Zigi Freight, Inc. \$2,800.00

Shipment Details

Shipment # 1298457 **Carrier Miles** 1146

Temperature

SAM

Cust Ref/PO # Eq Type 53' Van

Todays Date 12/29/2023 09:32 Eq ID **Description of Merch:** dry food 0.00 Other @ 42500.00 Pounds

Carrier Details

Carrier Zigi Freight, Inc. **Driver Name** frank | (858) 585-1590

MC 944686 Dispatch Phone (630) 485-7370

DOT # 2828543 Fax

SCAC Carrier Ref

Stop D	etails
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Stop Type Pcs/Type/Wt Address Appt Date Appt Time PU/Delv # Bay Valley Foods, LLC 1164 O HARE BLVD 17:30 Pickup 0 Other 42500 lbs 12/29/23 Driver MUST call Magellan for Dispatch HOBART, WI, 54115 PN: (920) 339-3203x222 Kroger 5801 KROGER DRIVE Delivery 0 Other 42500 lbs 12/31/23 17:00 KELLER, TX, 76248

PN: 1

Shipment Line Items

Pallets Weight **STCC** Description Pcs/Type 42500 lbs dry food 0

Carrier Rate Agreement

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

Shipment Notes

Customer Note

- *** Detention is FREE for the first 3 hours, then \$25 per hour with a MAX of \$150
- ****Food Grade Trailer***** FIBER GLASS roof will have to be approve by Magellan.

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)

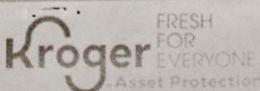
Signature	Date	Signature	Date
Magellan Transport Logistic	s. Inc.	Zigi Freight, Inc.	

****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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lame:	Kroger 035	- Keller			Broker name :		SCAC	:
Address:	5801 Kroge	r Dr			Trailer Number: 242141			
City/State/Zip:	Keller, TX 7	6244-5602	FO		Seal Number(s): F4813830			
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INBOUND GATE PASS PO Number: | 25568 2312161819-48 UID WELCOME TO THE KROGER DISTRIBUTION CENTER

CARL MODICA Name Phone Number | 8585851590

Company

Tractor# Trailer #

ROYAL FREIGHT

749 242141 Check In Date/Time

12/31/2023

16

Vaid Issued Trailer # Out:

Unloading Service: (circle one) YES NO

ALL EXITING VEHICLES ARE SUBJECT TO SECURITY INSPECTION!

DEPARTING TRAILER INSPECTION Product - other stop [] Empty [] Paper | | Intes [] Empty pallets | 1 Refused Product [] Packaging Materials [] Other [SecurityInspector: Vest Returned: Name: Time Out:

Please observe & obey all posted safety rules!

Follow the speed limit (10 MPH)

High visibility, reflective safety vest must be worn at all times (class 2 or better)

Pedestrians ALWAYS have the right of way and must follow marked walkways (DO NOT STOP ON THEM)

Firearms and other weapons are prohibited on Kroger property

No one under the age of 18 allowed outside of vehicles at any time while on property

Use emergency flashers when traveling on Kroger property to alert pedestrians

DEC 31 '23 PH4:54

ALWAYS come to a complete stop at all stop signs and stop bars

All trailer doors MUST be closed while proceeding through the lot and while backing up to dock doo

Please confirm trailer is locked in, MUST chock trailers that cannot be locked in

No pets outside of vehicles while on Kroger property

No cell phone use while driving or walking in the yard.

All yard traffic will be stopped during plant emergencies

Please follow all directors given by Kroger personnel when approached

Only Kroger may handle approved dropped trailers on the property at the docks

Drivers' access will be restricted to the assigned receiving area window and the restroom

Trailer seals will be checked prior to entry.

Tandens must be moved completely to the rear and LOCKED in place prior to docking or dropping a trailer

Upon completion of delivery to this facility, drivers must vacate the property WITHIN 30 MINUTES

Unauthorized photography or videography is strictly prohibited

Please remember - Accidents can be prevented by working together and exercising caution. Please be on a continuous lookout for any potential concerns.

SAFETY ONLY TAKES A SECOND - Please Be Careful!

For additional information, call Kroger Security

Drivers should keep this pass with them until they are cleared to leave by receiving. THIS MUST BE RETURNED TO THE GUARD SHACK PRIOR TO EXITING THE FACILITY

I have read and understand the Kroger Yard Safety Rules.

Driver Signature: Receiving Clerk: Time:



Date: 12/29	9/2023			BILL O	F LADIN				Page: 1 of 4
Part of the last		SHIP FROM	19.0		Delivery Num	ber: E	85680065		
Name:		y Foods LLC							
Address: City/State/2	1164 O H	WI 54115			Shipment:		1080632		
Country:	US	11104110		ов:					
THE PERSON	10752	SHIP TO	TO SERVICE	CHITASTO BOTH	Carrier name	: Magellar	0	SC	AC: MGXB
Name:	Kroger 03	35 - Keller			Broker name	:		SC	
Address:	5801 Kro				Trailer Number	: 242141			
City/State/2 Country:	tip: Keller, TX US	76244-5602		on.	Seal Number(s)	: F481383	30		
Country:	_	RTY FREIGHT CH		OB:		_			
Name:	THINDTA	THEIGHT ON	Andes	-	Freight Charge		freight cha	rges are pre	paid unless
Address:					marked otherw	ise)			
City/State/Z	lip:				Prepaid	Collect			
Country:					Prepaid	_ Collect	x	3rd Party_	
Pro Number	r:				PAR Number :				
Page 1	SECTION OF			SPECIAL IN:	STRUCTIONS	1000	20224810	DESCRIPTION OF THE PARTY OF THE	
					Schedule via On	e Network o	r call for app	pointment: 85	5-864-8444
					Perishable - Kee	ep from Fre	ezing Nov	ember 1st - N	larch 31st
No. of Lot	TO PERSONAL PROPERTY.	NA PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN 1	CU	STOMER OPP	ER INFORMATIO	N I	-	-	-
USTOMER	ORDER NUMB	ER	00	OT CHILLY OND	ADDITIONAL SE		0		
556B	- TOUR				Order# - 694929		0		
	TO STATE OF	NAME AND ADDRESS OF		CARRIER IN	FORMATION	Total Control	Name and Address of the Owner, where	NACON VALUE	CONTRACTOR OF
						CRIPTION		LTL	NI Y
		NET	H.M.		-AMP	90/		-	1421
QTY	TYPE	WEIGHT	(x)		STA	1000		NMFC#	CLASS
		(in Lbs)		NV1	G STAMP G STAMP GS ON BOLL GS ON BOLL GS ON BOLL	1910	-		
20	CS	581.920		Foodsar, Pick	ES ON	PALL		73365	
16	CS	574.960	F	Poodstie Fick	es SES RE	UND.	/	73365	
34	CS	675.342	100	Foodstf, Pick	legal or			73365	
156	CS	1,174.992	Alle	Coffee/Crean	FVV	-	/	74035	
20	CS	187.580	1	Colfee Cream	TI TV	1		74035	
30	CS	60 0000	MATC	Coffee Creem	A DI		/	74035	
30	CS	140.010	**	Coppercream	er	/	RECENT	74035	
25	CS	88.950	TERP	oodstf-SF D	rink	-	081	74490-1	70
25	CS	69.425	Elas	Foods	rink	AND DA		74490-1	70
CEIVED, extent to be	dividually determined rates of	or contracts that have been a ve-	nd upwired	SION	er rink GOD Appendix S FOR Perms: Customer check The neries shall not make delice.				
aligner. The terms of	f this BM of Lading, including	or contracts that have been agree give rates established as descri-	ECEL	eding seriorce ATUR	AUST BENT: S				
ptations, understand	ings and agreements on the	seding all prior and contempor subject of the carriage of the po	operty describe	69 SION	Terms:	Collect:		Prepaid:	
	ed from the shipper in appar coun). Cerrier (including any	nert good order, except as notes person in possession of such p	MAN	his corporations to	Customer check	acceptable	e:		
	usual place of delivery at the	ne destination indicated above. I	on the certies	CORDER STUDENTS	The center shall not make delive	wy of the shipment w	extend perfect or to	ages and all some books	ruge /
	The same of the dealer		/ ALL				(VM)	11/1) 15	daula
arrier Signa	ture/Date:	V			Shipper Signatur	re/Date:	MIL	MM 19	104/12
									10)
rrier: Report (OS&D through yo	ur dispatch			Trailer Loaded:	Freight	Counted:		
stomer: Repo	rt OS&D to 800-7	72-6757 or		18 28 (3)		the same of the sa	ly Shipper		
		48 hours of receipt	-		☐ By Driver			lets said to co	intain
12.	29.2	5 PM	1	BY BEET			y Driver/Pie		TO SEE SEE
0	,) //	-	_		-10			

	ACCRECATE AND DESCRIPTION OF THE PERSON OF T			Library	OF LADING		Page: 3 o
ALL AND DESCRIPTION		SHIP FROM	1974	A STATE OF THE PARTY OF THE PAR	Delivery Number: 856800	065	, age. o C
Name:		y Foods LLC					
Address:	1164 O H				Shipment: 1108063	20	
City/State/Z		WI 54115			1108063	36	
Country:	US	DI IID TO		FOB:			
	Manage 20	SHIP TO	100	ALC: NO PROPERTY.	Carrier name : Magellan	SC	AC: MGXB
lame: Address:	Kroger 03				Broker name :	SC	AC:
city/State/Z	5801 Krog	76244-5602			Trailer Number: 242141		
Country:	US US	70244-5602		FOB:	Seal Number(s): F4813830		
The state of the s	The state of the s	TY FREIGHT CHA					400190000
lame:	111111111111111111111111111111111111111	TTTLIGITI OIL	AHULO	Haranta Sala	Freight Charge Terms: (freight	charges are pre	paid unles:
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city/State/Z	lip:				Creation of the last of the la		
ountry:					Prepaid Collect X_	3rd Party_	
ro Numbe	n				PAR Number :		
No. of the last	10115000	G. W. ATTA		SPECIAL IN	Schedule via One Network or call for		
					Perishable - Keep from Freezing N	ovember 1st - M	arch 31st
ISTOUR !	OPPER NO	AL PARTY OF THE PA	CL	JSTOMER ORI	DER INFORMATION	ANCENTS.	
THE RESIDENCE OF THE PERSON NAMED IN	ORDER NUMB	ER	M VE		ADDITIONAL SHIPPER INFO	THE REAL PROPERTY.	
568		A CONTRACTOR OF THE PARTY OF TH	-		Order# - 6949296		STORES OF STREET
		ALCOHOLD STATE		CARRIER II	NFORMATION	The state of	the second
				-			
			M. P. Barrette		OMMODITY DESCRIPTION	LTLO	NLY
QTY	ТҮРЕ	NET WEIGHT (in Lbs)	H.M. (x)		OMMODITY DESCRIPTION	NMFC#	CLASS
QTY 10	TYPE	WEIGHT	The second			NMFC#	
		WEIGHT (in Lbs)	The second	Foodstf, Pick	kles	NMFC# 73365	
10	CS	WEIGHT (in Lbs) 289.760	The second	Foodstf, Pick	kles	73365 73365	
10	CS CS	WEIGHT (in Lbs) 289.760 885.024	The second	Foodstf, Pick Foodstf, Pick Foodstf, Pick	kles kles	73365 73365 73365	
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