Royal 3inc.

Bill to: MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 01/15/2024 Invoice #: 1310202 Terms: NET 30 Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
01/12/2024		901 OLIVE ST PADUCAH, KY, 42001 - 810 SUNNYVALE DR WILMINGTON, NC, 28412			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	Ĩ

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 T	o Information
	send invoices and backup ation to:
Email:	accounting@magellanlogistics.com
Fax: 8	66-728-9147

Sent
By:Kevin DeLongEmailkdelong@magellanlogistics.comPhone(904) 580-3400FaxOfficeTX

Rate/Route Confirmation for Zigi Freight, Inc. \$2,300.00

			Shipme	nt Details					
Shipment #		1310202					Carrier I Tempera		752 -
Cust Ref/PO #				Eq Type	:	53' Van			
Todays Date		1/12/2024	08:26	Eq ID					
Description of	of Merch:	Polymers F	allets/Skids @ 2200	0.00 Pounds					
			Carrie	[.] Details					
Carrier	Zigi Freight, Inc.		Driver Name		Jimm	y (305) 928-9	707		AI
MC	944686		Dispatch Phone		(630)	566-2080			
DOT #	2828543		Fax						
SCAC			Carrier Ref						
			Stop	Details					
Stop Type	Pcs/Type/Wt	Address			App: Date		me PU/De	elv #	
1 Pickup	Pallets/Skids 22000 lbs	Wagner Wa 901 OLIVE S PADUCAH, I			1/12/	24 10:00	Driver Dispat	MUST call Mag ch	gellan for
2 Delivery	Pallets/Skids 22000 lbs	CONTAINER 810 SUNNY	/ALE DR N, NC, 28412	NDEPENDEN'	T 1/15/	24 08:00 - 16:00			
			Shipment	Line Items					
Pcs/Type	Pallo 0	ets	Weight 22000 lbs		STCC		cription mers		
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•	<u> </u>	• .•	Carrier Rat	-					
	Charge Desc Linehaul GPS Load Tracking	cription	Unit Price \$2,000.00 \$300.00	Unit Ty Flat Rate Flat Rate	/pe	Unit Qua	ntity 1 1 Total:	Rate \$2,000.00 \$300.00 \$2,300.00	Note
			Shipme	nt Notes					
Customer N	 If there are a If BOLs do not	ny issues Drive ot match rate o	pt late fees may be pr/Dispatcher must c con contact Magellar st 2 hours up to \$15	ontact Magell n Immediately	lan ASAP y**** 904	580 3400	mes signed	by customer	
	- Must notify N	lagellan 1.5 ho	urs after arrival time ess previously negot	e so we can c					

- ***THIS LOAD REQUIRES LOAD LOCKS****

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

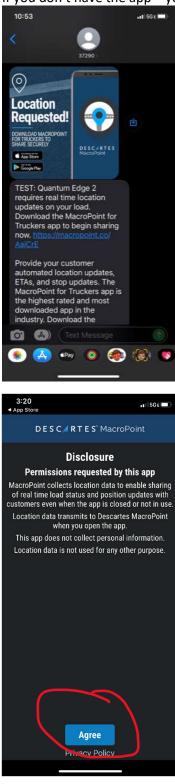
Signature _____ Date Magellan Transport Logistics, Inc.

Signature _____ Zigi Freight, Inc. Date _____

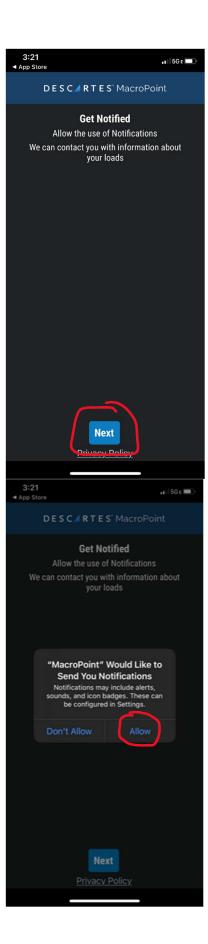
****GET PAID NOW***DON'T WAIT 30 DAYS****

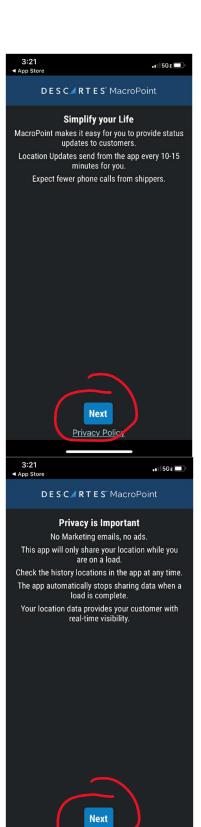
MAGELLAN TRANSPORT LOGISTICS AND MAGELLAN TRANSPORT INC. WILL ISSUE QUICK PAY VIA COMCHECK IF FOLLOWING CRITERIA ARE MET: QUICK PAY IS REQUESTED UPON BOOKING; CARRIER HAS COMPLETED AND RETURNED RAPID PAY FORM; UPON DELIVERY, POD AND INVOICE SENT TO MAGELLAN; CARRIER HAS SUCCESSFULLY DELIVERED AND BEEN 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. If you have the app already, you will get a text message with the link to the load.

If you don't have the app – you will be asked to download the app before you are able to see the load.

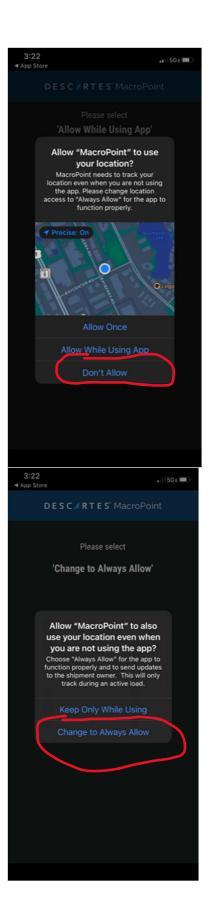


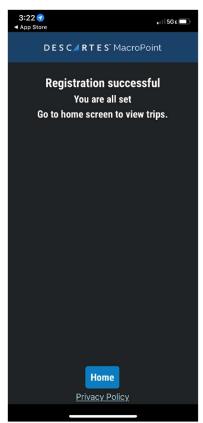
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MacroPoint will send you a text with a verification code to enter in the next step.									
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	+1 (XXX) XXX								
	Submit								
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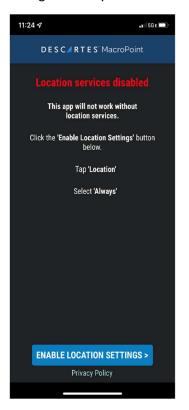


Privacy Polic





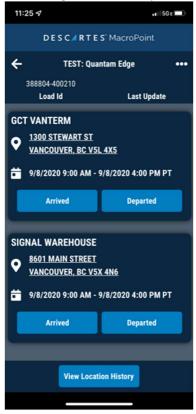
If you have turned off location services – you wont be able to see the load and will be prompted to change to always.



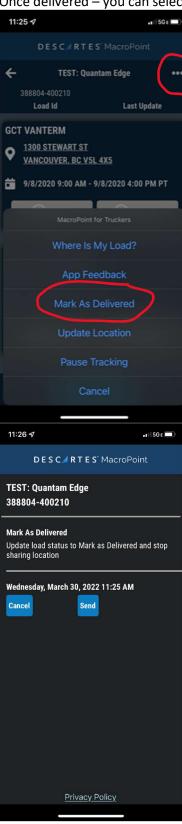
Below is the screen where you can see your loads

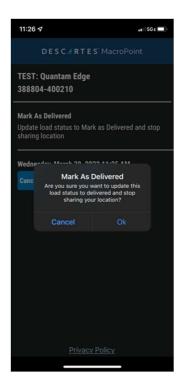
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If you select one of the loads, below is the view. You may select arrived/departed – but you don't have to as the geofence will update if you are onsite at the correct time.



Once delivered – you can select the 3 dots on the top right and choose mark as delivered.

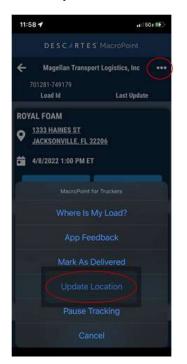




Driver does not have to have it up on their phone the entire time – it can be running on the background and will still work.

If you were on a previous load using Macropoint and then received a load from Magellan – you must REFRESH the app to start the tracking on Magellan's load.

A driver can send a ping location from Macropoint before they start tracking and if Magellan needs to confirm your location.



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FOR CHEMICAL	EMERGENCY - SPIL	OUTSIDE THE COM	TINENTAL U.	S.A CA	LL COLLECT 703-52	7-3887
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DISCHARGES OF H	AZARDOUS SUBSTAN	EU.S. COAST GUAR	DNATIONAL RE	SPONSE	CENTER AT 800-424-8	1 200
	and the second s	the above named materials are	properly classified, de	egribed, pecks	ged, marked and labeled, and an	a in property
For Preside Freight Bills All	Designed This is to centry that transportation accord	ting to the applicable regulation	is of the Department of	A INC.	AGENT, Par,	-1-
ARKEMA INC. US Capadim P	Y Portal The released years of hereby specifically st	The within described property and by the shipper to be not ted or bronded velocation and will conditions as a stated to the which results in the browsel	1/2/	CAP	01100	40.
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	BOODS DESCRIPTION	WACKS GROSS WEIGHT VOLD	110
ARKS & HUMBERS Insurance faces Concerns accepto Insurance	PALLETS - FLUOROPOLYMERS.	20 PLT Sec.311 KD	

RECEIVED IN GOOD ORDER AND CONDITION

Time Truck In: Time Truck Out:

Signature Name

4

END OF DOCUMENT

Date:

		" Aller	1911)		
	IGHT BILL OF LADIN	G - SHORT F	ORM - ORIGIN	AL - Non Neg	otiable	
STRA	IGHT BILL OF LADIN	74981	EN WATER	Stop Num	SHIPPING POINT:	W
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ARKEMA	THAT THE BILL O'HE RATE IS DEP NOTE - WHERE THE RATE IS DEP OFFICIALLY IN WRITING THE /	AGREED OR DECLAR	ED VALUE OF THE PRO	EPP PORT	-	the consignee
ARICION	PREPAID / PREPA	AID FREIG	HT ANIV	able bill of lading, if the	his shipment is to be delivered to	r shall not make
CONSIGNED TO (address of consignee - F	or purpose of notification only)	Subject to Section 7 without recourse on delivery of this ship	the consignor, the consigner of without payment of	signor shall sign the f f feight and all other	his shipment is to be delivered of the carrier lawful changes.	
Port of Wilmington						
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FOR CHEMICAL EM	ERGENCY - SPILL, LE DAY OR NIGHT. OUT	AK, FIRE, EX	POSURE OR A	CCIDENT - C	COLLECT 703-527-3	DLL FREE
DISCHARGES OF HAZA	A CALL OF A CALL					
MUSTBER	REPORTED TO THE U.S.	COAST GUAR	D NATIONAL RE	SPONSE CEN	TER AT 800-424-8802	
Eor Prenajd Freight Bills send Origin Ereight Bills with copy of BIL(s) to:	This is to certify that the above transportation according to the	e-named materials are	properly classified, des	cribed, packaged, ma Transportation.	arked and labeled, and are in proj	per condition for
ARKEMA INC. c/o Cegadim SY Porta	The released value of the with hereby specifically stated by exceeding the restricted or lin subject to the terms and conc tariff or classification which re	In described property he shipper to be not nited valuation and	IS SHIPPER ARKEMA	INC.	AGENT, Per.	and the second
Dallas. TX 75211	tariff or classifcation which re	sults in the lowest	DATE 2 HI	211347	DATE PARY A	11