



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	Quantity	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

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: Kevin DeLong
Email: kdelong@magellanlogistics.com
Phone: (904) 580-3400
Fax:
Office: TX

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

Shipment Details			
Shipment #	1310202	Carrier Miles	752
		Temperature	-
Cust Ref/PO #		Eq Type	53' Van
Todays Date	1/12/2024 08:26	Eq ID	
Description of Merch:	Polymers Pallets/Skids @ 22000.00 Pounds		

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Jimmy (305) 928-9707
MC	944686	Dispatch Phone	(630) 566-2080
DOT #	2828543	Fax	
SCAC		Carrier Ref	AI

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	Pallets/Skids 22000 lbs	Wagner Warehouse (Arkema) 901 OLIVE ST PADUCAH, KY, 42001	1/12/24	10:00	Driver MUST call Magellan for Dispatch
2 Delivery	Pallets/Skids 22000 lbs	Cape Fear Bonded Warehouse (INDEPENDENT CONTAINER LINE) 810 SUNNYVALE DR WILMINGTON, NC, 28412 PN: (910) 791-6753	1/15/24	08:00 - 16:00	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
0	0	22000 lbs		Polymers

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,000.00	Flat Rate	1	\$2,000.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$2,300.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- If carrier misses delivery appt late fees may be assessed if charged by customer.- If there are any issues Driver/Dispatcher must contact Magellan ASAP- If BOLs do not match rate con contact Magellan Immediately**** 904 580 3400- Detention \$25/hour after first 2 hours up to \$150. Must have arrival and departure times signed by customer on POD.- Must notify Magellan 1.5 hours after arrival time so we can contact customer. Layovers not to exceed \$150 per day or to include weekends unless previously negotiated.- ****THIS LOAD REQUIRES LOAD LOCKS****

Terms of Agreement	
<p>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</p> <p>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.</p> <p>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.</p> <p>4. All drivers must call Magellan to Receive Pick Up #</p> <p>5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.</p> <p>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.</p> <p>7. Missed pick-ups/deliveries are subject to late fees</p> <p>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.</p> <p>9. POD must be notated with in and out times notated to be eligible for detention</p> <p>10. Damages or missing freight must be reported – any failure to do so can result in a deduction</p> <p>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</p>	

Zigi Freight, Inc.
6850 W 63RD STREET, CHICAGO, IL (If this is not your
information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Logistics, Inc.

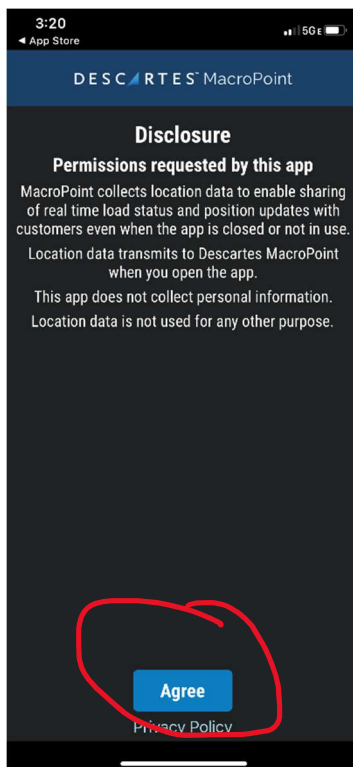
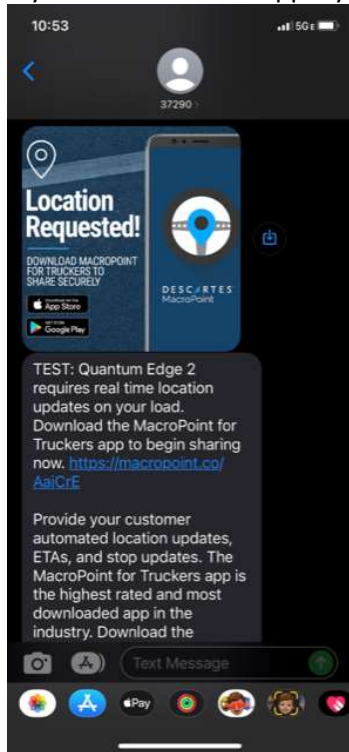
Signature _____ Date _____
Zigi Freight, Inc.

******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.

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.



3:21


App Store

DESCARTES MacroPoint

Verification

MacroPoint will send you a text with a verification code to enter in the next step.

Enter your phone number

 +1

(XXX) XXX-XXXX

Submit

Message and data rates may apply. Periodic load messages may be sent via text. Message frequency depends on load activity. Reply HELP for support, or STOP to unsubscribe.

1

2ABC

3DEF

4GHI

5JKL

6MNO

7PQRS

8TUV

9WXYZ

+*#

0

3:21

App Store

DESCARTES MacroPoint

Verification

Enter Your Code

3952

Verify

Problem receiving the code?

From Messages

3952

1

2ABC

3DEF

4GHI

5JKL

6MNO

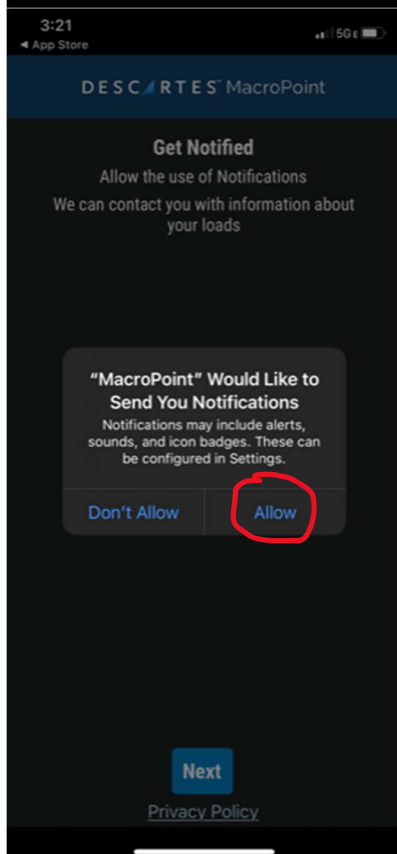
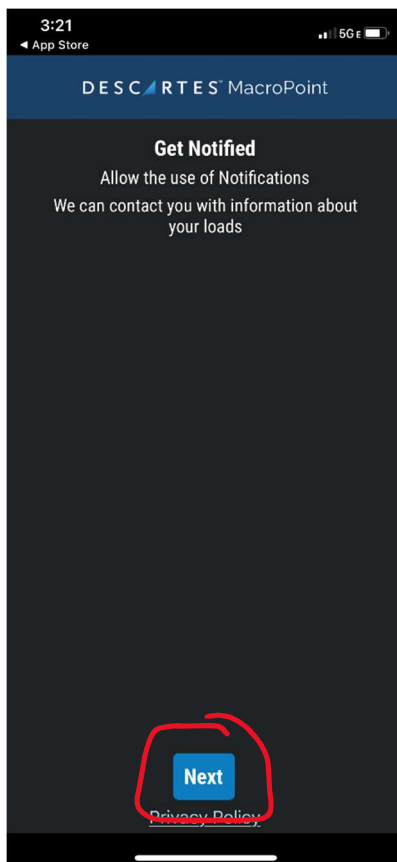
7PQRS

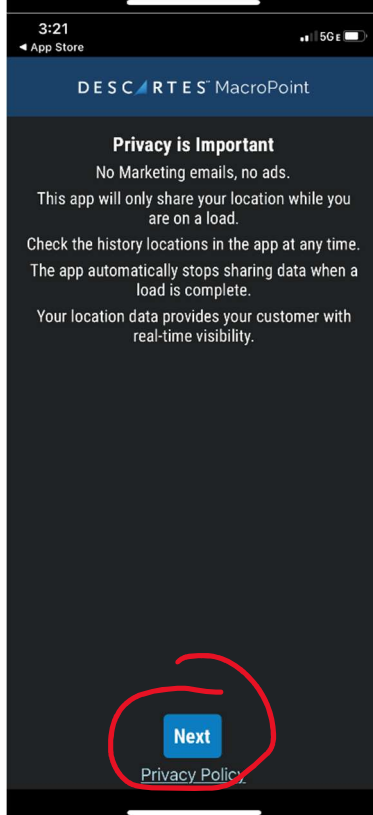
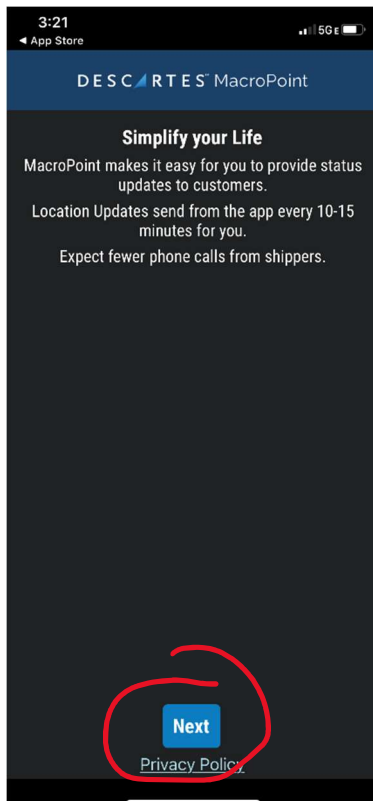
8TUV

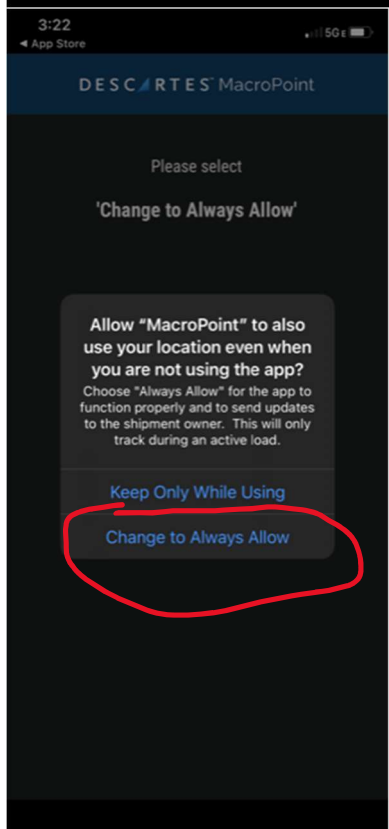
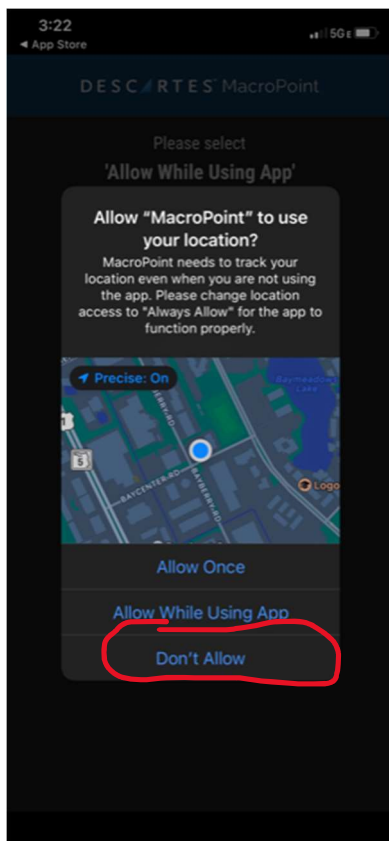
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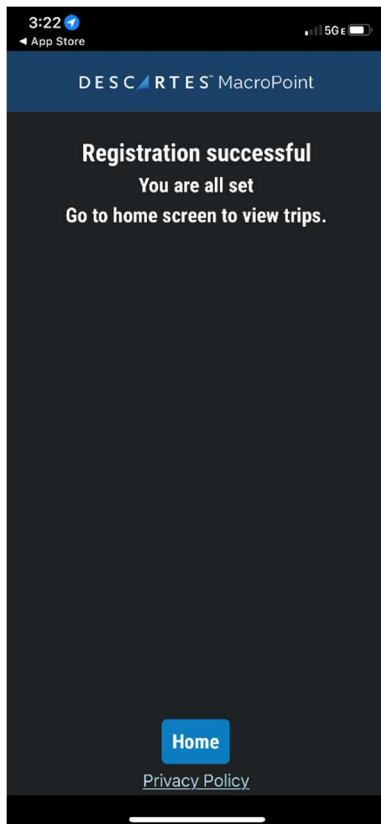
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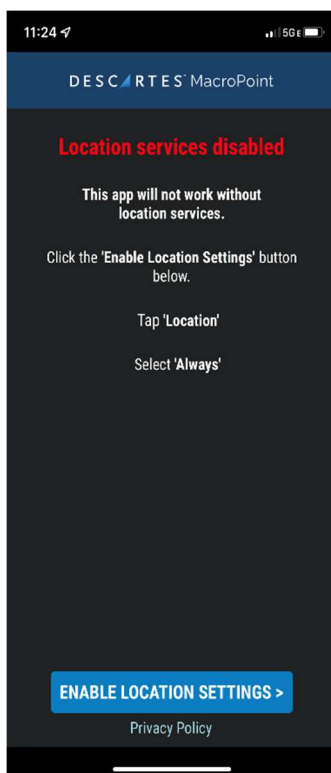




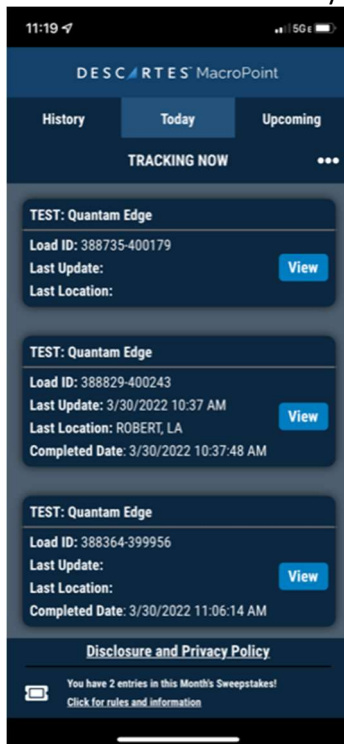




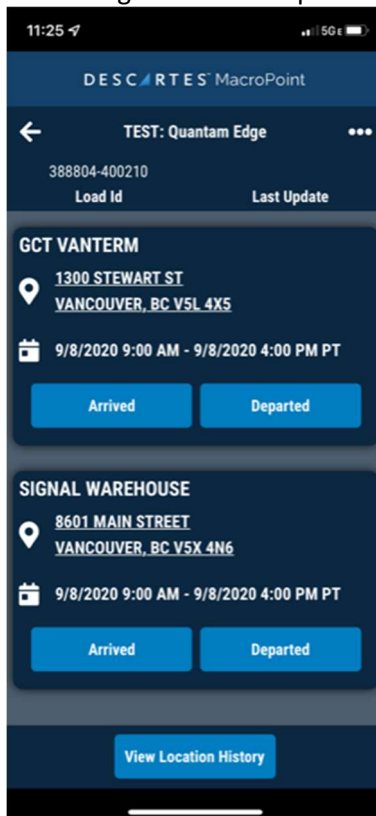
If you have turned off location services – you won't be able to see the load and will be prompted to change to always.



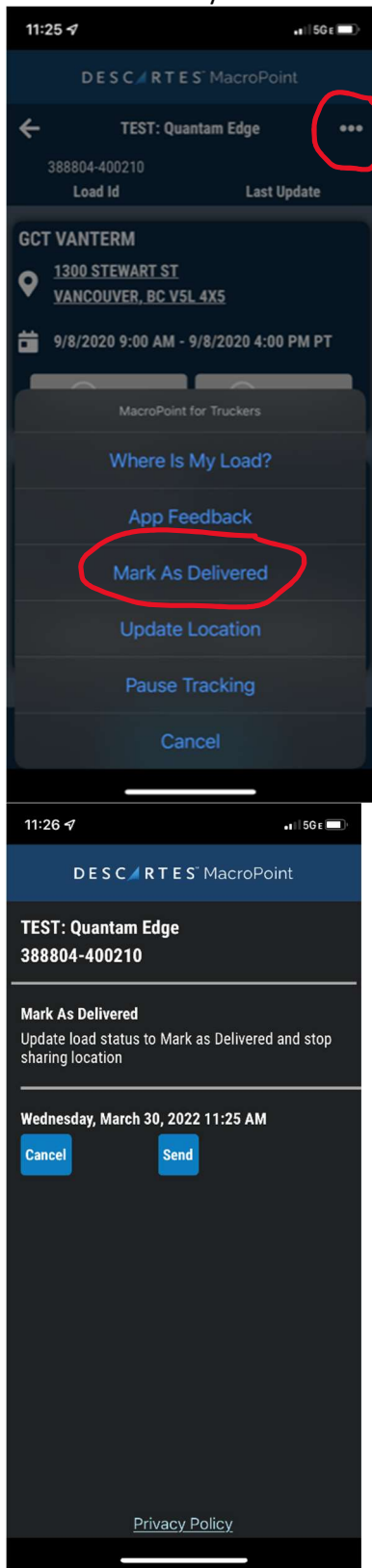
Below is the screen where you can see your loads

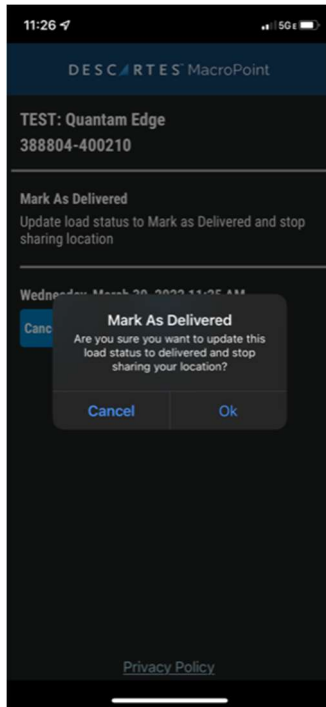


If you select one of the loads, below is the view. You may select arrived/departed – but you don't have to as the geofence will update if you are onsite at the correct time.



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.





GEODIS USA, LLC
US-Philadelphia
The Navy Yard
5101 S. Broad Street
Philadelphia
PA 19112
United States
Tel : +1 267-534-8997
MC173616

Page 1 of 2

Sea Freight Departure Pickup Request With Receipt

LORI MILLS
ARKEMA INC.
WAGNER WAREHOUSE, 1719 NORTH 8TH STREET
PADUCAH KY 42001

CONTAINER NUMBER
SHIPMENT SPH25072890
CONSOL C10203756
DATE 02-Dec-23 12:40
CUT OFF DATE 16-Jan-24 12:00
PICKUP DATE

Issued By Sohail Mirza Phone: +12675348997 sohail.mirza@geodis.com

SHIPMENT DETAILS

POSTED BY Sohail Mirza

SHIPPER

ARKEMA INC

JOURNEY ONE

PICKUP EMPTY

CONSIGNEE

POLYTECHS ON BEHALF OF ARKEMA

DELIVER TO EMPTY

ARKEMA INC.
WAGNER WAREHOUSE, 1719 NORTH 8TH STREET
PADUCAH KY 42001
UNITED STATES
Contact:

Contact:

JOURNEY TWO

PICKUP FULL

ARKEMA INC.

WAGNER WAREHOUSE, 1719 NORTH 8TH STREET

PADUCAH KY 42001

UNITED STATES

Contact:

Pickup Required By: 29-Dec-23 00:01

DELIVER TO FULL

CAPE FEAR BONDED WAREHOUSE

810 SUNNYVALE DR

WILMINGTON NC 28412

UNITED STATES

Contact:

Cut Off Date: 16-Jan-24 12:00

+1 910-791-6753

VESSEL / VOYAGE / IMO(LLOYDS)

INDEPENDENT HORIZON / 0929EB / 9334375

OCEAN BILL OF LADING

HOUSE BILL OF LADING

EXPORTING CARRIER

ICL INDEPENDENT CONTAINER LINE LTD

BILLING REFERENCE NUMBER

8500432293ARKPRO

REFERENCE

ZATU, ZATU, ARKPRO, 6000161588, 38, 0055, 0002322655

COMMODITY TYPE

GEN (General) - 3904.69 5000

PALL (PALLETS)

CARRIER BOOKING REFERENCE

130702600

SHIPPER'S REFERENCE

0002322655

AGENT'S REFERENCE

GEODIS USA, LLC ("Geodis") conducts all transactions and services subject to the National Customs Brokers and Forwarders Association of America, Inc.'s Terms and Conditions of Service, which are set forth on the reverse page of This Document and online at geodis.us. Those Terms and Conditions of Service are expressly incorporated into this Document. The Customer expressly acknowledges that it has read, understood, and accepts Geodis' Terms and Conditions of Service. In the absence of Customer's purchase of additional liability coverage up to the actual or declared value of the shipment or transaction, Customer understands and agrees that Geodis' liability shall be limited to \$50 per shipment or transaction.

CONTAINER DETAILS

CONTAINER:	NET WEIGHT:	LENGTH:	40
TYPE / MODE:	TARE WEIGHT:	WIDTH:	8
SEAL NUMBER: 28714139	GROSS WEIGHT:	HEIGHT:	9.5
PACKAGES:	GOODS VOLUME:		
IMO CLASS:	AIR VENT:	HUMIDITY %:	0
DAMAGED:	FROZEN:	CHILLER:	No
		CONTROLLED ATMOSPHERE:	No
MARKS & NUMBERS	GOODS DESCRIPTION	PACKS	GROSS WEIGHT
Containers#	GEN	20 BAG	9144.422 KG
	KYNAR 401 FSF PWO PVDF 1000# BAG,		0 CF

Continued Over...

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non Negotiable				Stop Number: 0001	
ARKEMA Date: 01/18/2024 Bill of Lading No: 6000174981 IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS A CARRIER'S OR SHIPPER'S WEIGHT. NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.		SHIPPING POINT: PADUCAH, KY		PREPAID F.O.B. FREIGHT ANTWERP PORT	
CONSIGNEE TO (address of consignee - For purpose of notification only) Port of Wilmington NC		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Arkema Inc. (Signature of consignee) THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT			
RECEIVED, subject to the specifications and tariffs in effect on the date of issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unopened, marked, consigned and delivered as indicated below, which said carrier (the word carrier being understood throughout this certificate) as meaning any person or corporation in possession of the property under the contract of carriage to carry to its usual place of delivery at said destination, and as to each party at any time, interested in all or any said property, that every surface to be performed hereunder shall be subject to (1) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.					
ROUTING MGXB		***** See Below for Routing Instructions *****		Seal 8814139	
PRO #, Railcar or Vehicle ID: W94942		TARE 21,360.000 LB 9,688.832 KG		NET 20,000.000 LB 9,071.940 KG	
ITEM 10		NO 20 BAG		DESCRIPTION Delivery: 83062394 Customer PO: 8500432293 Order: 2322655 PLASTIC MATERIAL, DRY, NOIBN KYNARD 401 FSF PWD PVDF 1000# BAG 25566-00-EKH0 NMFC: 156200 CLASS: 60	
20		20 EA		PALLETS PALLETS - FLUOROPOLYMERS NMFC: 156200 CLASS: 60	
WEIGHT 20,160.000 LB 9,144.516 KG		MATERIAL 74544			
Customer Required Messages: PO 8500432293 PR 11685615 KYNARD 401 FSF 1000# BAG					
Routing Messages: TO BE ADVISED BY GEODIS					
Export Booking Details: Booking Number: 130702600 Steamship Company: INDEPENDENT CONTAINER LIN Vessel/Airline: INDEPENDENT HORIZON Port of Loading: Latest Delivery @ Pier: 01/15/2024					
Tracking ID: Seal ID:					
*** END OF BILL OF LADING *** TOTAL PAGES: 1					
NOEEI30.36 ERAP 2-1008-087 : 1-800-567-7455					
FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC TOLL FREE 800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887					
DISCHARGES OF HAZARDOUS SUBSTANCES IDENTIFIED BY "RQ" OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802					
For Prepaid Freight Bills, send Original Freight Bills with copy of B/L to: ARKEMA INC. US-Capexin SV Portal PO Box 250087 Dallas, TX 75211		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 Department of Transportation. The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of the shipment.		SHIPPER ARKEMA INC. DATE: 1/18/24 AGENT: [Signature] DATE: 1/18/24	

MARKS & NUMBERS		GOODS DESCRIPTION	PACKS	GROSS WEIGHT	VOLUME
Consignor Ref: 0000120000-000010 Consignee Ref: Consignor Ref:		1 PALLETS - FLUOROPOLYMERS	20 PLT	544.371 KG	0 M3

RECEIVED IN GOOD ORDER AND CONDITION		
Signature:	Date:	Time Truck In:
Name:		Time Truck Out:
END OF DOCUMENT		

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non Negotiable

Stop Number: 0001

Date: 01/18/2024

Bill of Lading No: 6000174981

SHIPPING POINT:
PADUCAH, KY

ARKEMA

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS A CARRIER'S OR SHIPPER'S WEIGHT. NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

PREPAID /
COLLECT

PREPAID

F.O.B/
FREIGHT

ANTWERP PORT

CONSIGNEE TO (address of consignee - For purpose of notification only)

Subject to Section 7 of conditions of applicable bill of lading, if this 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.

Arkema Inc.

Port of Wilmington
NC

(Signature of consignor)
THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contact as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual places of delivery at said destination, if on its route, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

ROUTING MGXB ***** See Below for Routing Instructions *****

PRO #, Railcar or Vehicle ID: **W94942** TARE 21,360.000 LB 9,688.832 KG GROSS 20,000.000 LB 9,071.940 KG NET Subject to verification by the respective weighing and inspection bureau according to agreement per Arkema Inc.

ITEM	HM	NO. PACKAGE	DESCRIPTION	WEIGHT (Subject to Correction)	MATERIAL
			Delivery: 83062394 Customer PO: 8500432293 Order: 2322655		
10		20 BAG	PLASTIC MATERIAL, DRY, NOIBN KYNAR® 401 FSF PWD PVDF 1000# BAG 25566-00-EKH0 NMFC: 156200 CLASS: 60	20,160.000 LB 9,144.516 KG	74544
20		20 EA	PALLETS PALLETS - FLUOROPOLYMERS NMFC: 156200 CLASS: 60	1,200.000 LB 544.316 KG	7455

Customer Required Messages:

PO 8500432293
PR 11685615
KYNAR® 401 FSF 1000# BAG

Routing Messages:

TO BE ADVISED BY GEODIS

Export Booking Details:

Booking Number: 130702600
Steamship Company: INDEPENDENT CONTAINER LIN Vessel/Airline: INDEPENDENT HORIZON
Port of Loading: Latest Delivery @ Pier: 01/15/2024

Tracking ID:

Seal ID:

*** END OF BILL OF LADING *** TOTAL PAGES: 1

NOEEI30.36

ERAP 2-1008-087 : 1-800-567-7455

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DISCHARGES OF HAZARDOUS SUBSTANCES IDENTIFIED BY "RQ" OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

For Prepaid Freight Bills send Original Freight Bills with copy of B/L(s) to:

ARKEMA INC. c/o Cegedim SY Portal
PO Box 210007
Dallas, TX 75211

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 Department of Transportation.

The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest

SHIPPER ARKEMA INC.

AGENT, P&G

DATE