

**Bill to:**

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

Invoice Date: 01/22/2024

Invoice #: 1312173

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/20/2024		1010 ELMWOOD, CHESTERVILLE, IL 62258 - 2500 Westcourt Rd, DENTON, TX, 76207			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

**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](mailto:accounting@magellanlogistics.com)  
Fax: 866-728-9147

**Sent By:** Ajla Sejdinovic  
**Email** [asejdinovic@magellanlogistics.com](mailto:asejdinovic@magellanlogistics.com)  
**Phone** (904) 479-2920  
**Fax**  
**Office** WY

## Rate/Route Confirmation for Zigi Freight, Inc. \$1,850.00

Shipment Details					
Shipment #	1312173	Pallet Count	30	Shipment Miles	714.36
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	1/19/2024 15:57	Eq ID	0		
Description of Merch:	Retail 2625.00 Cases @ 43500.00 Pounds				

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Juan   (813) 965-3503
MC	944686	Dispatch Phone	(630) 566-0616
DOT #	2828543	Fax	
SCAC		Carrier Ref	

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	2625 Cases 43500 lbs	CONAGRA BRANDS INC 1010 BREWBAKER DRIVE SAINT ELMO, IL, 62458 PN: (618) 829-4000x7	1/20/24	10:00	Driver MUST call Magellan for Dispatch	
2 Delivery	2625 Cases 43500 lbs	Aldi Denton 2500 Westcourt Rd DENTON, TX, 76207	1/21/24	04:00	APP8069695	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
2625 Cases	30	43500 lbs		Retail

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,550.00	Flat Rate	1	\$1,550.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,850.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"><li>- LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. PLEASE EMAIL LUMPER RECEIPTS TO <a href="mailto:mtl-wy@magellanlogistics.com">mtl-wy@magellanlogistics.com</a></li><li>- MAGELLAN MUST BE NOTIFIED AFTER 1 HOUR FOR DETENTION TO BE APPROVED.</li><li>- IF A RE-STACK FEE OR ANY EXTRA "ADD FEE" IS CHARGED AT THE RECEIVER MAGELLAN MUST BE NOTIFIED AND PICTURES OF THE PALLETS MUST BE SUBMITTED FOR REIMBURSEMENT</li><li>- DRIVER MUST NOTIFY MAGELLAN OF ANY PRODUCT SHORTAGES OR MISSING PO's. FAILURE TO DO SO WILL RESULT IN A PAYMENT DEDUCTION</li><li>- Detention starts after first 4 hours at origin or destination. Magellan must be contacted 1.5 hours after arrival at origin or destination to be notified detention is being incurred. Detention is \$25/hour after first 4 hours with maximum compensation up to \$150.00. Detention exceeding 6 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by customer on POD WITHIN 24 HOURS OF DELIVERY for accessorials to be approved. Magellan must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered. NO DETENTION APPLIES TO FCFS AMERICOLD FACILITIES UNLESS EXCEEDING 6 HOURS</li><li>- Truck Orders Not Used are \$150.00</li><li>- ****FOR MULTIPLE STOP SHIPMENTS**** DRIVER MUST NOTIFY ALL SHIPPERS OF ANY EXTRA STOPS. CARRIER IS RESPONSIBLE FOR SHIPPING CONTRACTED PALLET AMOUNT. CARRIER COVERS ANY COST IF FAILED TO NOTIFY SHIPPER.</li><li>- ANY STACKABLE PALLETS MUST BE DOUBLE STACKED. ALDI HAS NO SEAL POLICY AND DRIVER IS AUTHORIZED TO BREAK THE SEAL BEFORE DEPARTING SHIPPER TO CONFIRM THERE IS ENOUGH ROOM FOR THE MULTIPLE STOPS. FAILURE TO CHECK THE TRAILER AND NOTIFY MAGELLAN BEFORE DEPARTING CAN RESULT IN RATE DEDUCTIONS.</li><li>- MISSED PICKUP/DELIVERIES ARE SUBJECT TO A LATE FEE. \$250 FOR EACH OCCURRENCE</li><li>- Driver is responsible for securing all freight upon loading at shipper</li></ul>

## 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

Printed Date:  
1/20/2024

Page 1

<b>SHIP FROM</b>		<b>Master VICS BOL #:</b> 03491007027769049		<b>Master Shipment #:</b> 702776904N	
Name: 3881- ST ELMO IMC Address: 1010 Brewbaker Dr City/State/Zip: St Elmo, IL 62456-1234		<b>Ship Date:</b> 01/20/2024		<b>Req. Delivery Date:</b> 01/20/2024	
FOB:		<b>Carrier Name:</b> CPU CUSTOMER PICKUP DEFAULT SC			
<b>SHIP TO:</b>		<b>Transport:</b> W94941 LIVE			
Name: ALDI DENTON Address: 2500 WESTCOURT ROAD City/State/Zip: DENTON, TX 76207		<b>Seal number(s):</b> 2404839			
Location #:		<b>SCAC:</b> CPU <b>PRO Number:</b>			
FOB:		 (9012)K03491007027769049			

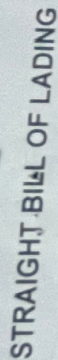
CUSTOMER ORDER INFORMATION								
CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet Ship (Circle One)		OTHER	ADDITIONAL SHIPPER INFO
245960	0011897084	2625	23	42180.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
GRAND TOTAL		2625	23	42180				

CARRIER INFORMATION									
PALLET			PACKAGE			COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Information requiring special or additional attention in handling or stowing must be so marked and packaged as to insure safe transportation with ordinary care. See Section 104 of ICC's Uniform Rules.	NMFC # CLASS
23	CHEP PALLETS	1610	2625	Case	42180.00	2194420.59			
0			0		0.00	0.00			
0			0		0.00	0.00			
0			0		0.00	0.00			
23		1610	2625		42180	2194421		TOTAL	
43790 (LB)						GROSS WEIGHT			

<b>SPECIAL INSTRUCTIONS</b>		<b>For Consignee/Damage or other issues please call:</b> (800) 375-0338	
<p>This agreement shall move following all D.O.T. rules and regulations. It is to be delivered as scheduled, with Consignee and Consignee immediately to immediate delivery. Receiver subject to the written transportation contract between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown to carrier, consigned and delivered as shown above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own mode, otherwise to deliver to another carrier on the mode to said destination. It is mutually agreed, as to each item 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 of said property, that every service to be performed hereunder shall be subject to the parties written transportation contract in effect on the date of issue of this bill of lading and where not inconsistent with such contract, to all the terms and conditions of the Uniform Customs Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a full water shipment, or (2) in the applicable motor carrier classification in effect on the date of issue of this bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by it and its consignee.</p> <p>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</p> <p>Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/></p>		<p>Signed: Conagra Brands Inc.</p> <p>This bill is to certify that the following described product, which is offered for shipment in commerce, has been (1) so inspected and passed by the U.S. Department of Agriculture, is so marked, and at the date is not adulterated or misbranded.</p> <p>This is to certify that the above named materials are properly classified, described, packaged, marked and stowed and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>If the shipment moves between two ports by a carrier by water, this bill requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on weight, shipper is required to state specifically in writing the actual or declared value of the shipment.</p> <p>Method of Shipment: Shipper Load and Count</p> <p>Temp: Temperature</p> <p>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____</p>	
Carrier Signature: _____ Date: _____		Shipper Signature: _____ Date: _____	

Manny Gripe 1/20/24





## SHIP FROM

Name: 3881- ST ELMO IMC  
Address: 1010 Brewbaker Dr  
City/State/Zip: St Elmo, IL 62458-1234

## FOR

1

Name: ALDI DENTON  
Address: 2500 WESTCOURT ROAD  
City/State/Zip: DENTON, TX 76207  
Location #: U3

FOB:

CUSTOMER ORDER INFORMATION						
ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LBS)	Pallet/Sld (Crate Qty)	OTHER	ADDITIONAL SHIPPER INFO
0011897084	2625	23	4218.00	Y N		
	0	0	0.00	Y N		
	0	0	0.00	Y N		
	0	0	0.00	Y N		
The boat has <del>been</del> inspected for evidence of infestation, cleanliness, condition and orders of the trailer. This product has been inspected for evidence of tampering, 0.000 gms and contamination. The Country of Origin is present on the label if applicable. Inspected under direct supervision.						
<b>GRAND TOTAL</b>	<b>2625</b>	<b>23</b>	<b>4218.00</b>			

inspection for evidence of infestation, cleanliness, condition of the trailer. The product has been inspected for evidence of infestation by Ynd Consulting. The Country of Origin is present on the label.

Publicly Available Inspection Number: 42180

Inspected subject process pending quality inspection and certification.

PALLET				PACKAGE				CARRIER INFORMATION			
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	SHAPE (L x W x H) CUBIC (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or shipping must be so marked and packaged as to indicate the special handling required. See Section 204 of IMC 2000	LT-ONLY			
23	CHEP PALLET	1610	2625	Case	42180.00	219420.59	NMEC.# 2124				
0			0		0.00	0.00	10:18 PM				
0			0		0.00	0.00					
0			0		0.00	0.00					
23		1610	2625		42180	2194421	NO 5				
				Appointment 0900							
				Uncrated signed Out: 11:05AM							
				GROSS WEIGHT							
				43780 (LB)							

**SPECIAL INSTRUCTIONS**

called @ 12:22am  
called @ 6:15am (no answer)  
of Overland Exchange at other local phone call  
(800) 375-0338

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[illegible]

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