



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

Invoice Date: 01/29/2024
Invoice #: MT100027
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/28/2024		14955 Truman Street, Ottumwa, IA 52501, USA - 555 James S. McDonnell Boulevard, Hazelwood, MO 63042, USA			
			1	\$1,120.00	\$1,120.00

TOTAL
\$1,120.00

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

Bill To Information

Please send invoices and backup information to:
Email: accountingMT@magellantransport.com
Fax: 866-728-9147

Sent By: Hunter Coussens
Email: hcoussens@magellantransport.com
Phone: (904) 345-0181
Fax:
Office: NH

Rate/Route Confirmation for Riki Transportation Inc \$1,120.00

Shipment Details					
Shipment #	MT100027	Pallet Count	0	Carrier Miles	253
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	1/27/2024 08:55	Eq ID	ZZ		
Description of Merch:	Food or Beverages 2079.00 Other @ 44128.00 Pounds				

Carrier Details			
Carrier	Riki Transportation Inc	Driver Name	Joseph (954) 832-7684
MC	086875	Dispatch Phone	(708) 303-5150
DOT #	3119062	Fax	
SCAC		Carrier Ref	

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	2079 Other 44128 lbs	DR PEPPER SNAPPLE GROUP 14955 TRUMAN STREET OTTUMWA, IA, 52501 PN: (641) 683-5441	1/28/24	19:00 - 19:00	Driver MUST call Magellan Transport for Dispatch
2 Delivery	2079 Other 44128 lbs	ABC Hazelwood PB 555 MCDONNELL BLVD HAZELWOOD, MO, 63042 PN: 1	1/29/24	09:30 - 09:30	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
2079 Other	0	44128 lbs		Food or Beverages

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$820.00	Flat Rate	1	\$820.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,120.00	

Shipment Notes	
Customer Note	PLEASE READ **GPS tracking via 4KITES is required. https://mobile.fourkites.com/ Failure to accept and track from Pick up until shipment is Delivered will result in a deduction of up to \$300.00 unless Mgr approves** Driver required to call before arrival at the shipper for dispatching and to receive the pick up #. 904.345.0181 * IF THE POD DOES NOT HAVE ACCURATE IN AND OUT TIMES CLEARLY WRITTEN FOR THE SHIPPER AND CONSIGNEE, DETENTION IS DENIED! ** **If driver arrives to the shipper and is told the shipment is not ready or not shipping the driver must get the name of the individual who advises them of this or a TONU is denied. ** EMAIL POD UPON DELIVERY within 24 hours; sent to MTIOPS@MAGTL.COM WITH LOAD # IN SUBJECT LINE. Equipment must be food grade. IF POD IS NOT TURNED IN WITHIN 5 DAYS a \$150 fine is assessed. Carrier agrees that shipment must be held protect from freeze if equipment is Reefer or in route temp drops below 34 degrees unless otherwise noted on the bill of lading with a specified temperature. TONU'S PAID @ \$150.00, DETENTION PAID @ \$25.00 PER HOUR WITH \$200.00 MAX & LAYOVERS PAID @ \$200.00 PER 24 HOURS.

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. 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	
7. 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.	
8. Missed pick-ups/deliveries are subject to late fees	
9. 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.

10. Damages or missing freight must be reported – any failure to do so can result in a deduction

11. All drivers will get a Vin Verification text or email. If the Vin does not match the FMCSA database you may be removed from the shipment and not compensated.

12. *Leased on equipment* Must provide lease agreement prior to dispatch. If you cannot provide a lease agreement, You will be removed from the shipment without compensation.

13. POD must clear and be notated with in and out times notated to be eligible for detention

14. Full Truckload shipments are expected to be able to haul up to 43,000 lbs. Additional compensation will not be provided for any shipment that is within 10,000 lbs of the tendered weight under 43,000 lbs.

Riki Transportation Inc

8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Inc

Signature Marcus Nikolic Date _____
Riki Transportation 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.

SHIPPER'S NO
846867516
CARRIER'S NO.

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SHIP-TO PO.

Prepaid

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ports by a carrier by
The law requires that the
shall state whether

NOTE: - Where the rate is

dependent on value, ships are required to state specific values that are entered on the manifest.

The agreed or declared value of the property.

not exceeding per

The Fibre Boxes used for shipment conform to the

tations set forth in the bond makers certificate thereon and all other requirements of

Consolidated Freight Class

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