

**Bill to:**

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

Invoice Date: 02/01/2024

Invoice #: 1313867

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		2800 37th St NW bldg 040, Rochester, MN 55901, USA - 1101 Clark Street, Endicott, NY, USA			
			1	\$3,150.00	\$3,150.00

TOTAL
\$3,150.00

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: Matthew Smith

Email msmith@magellanlogistics.com

Phone (844) 802-0050

Fax

Office GA

Rate/Route Confirmation for Zigi Freight, Inc. \$3,150.00

Shipment Details

Shipment #	1313867	Carrier Miles	1054
		Temperature	-
Cust Ref/PO #		Eq Type	53' Van
Todays Date	1/29/2024 10:32	Eq ID	
Description of Merch:	Scrap Material 26.00 Pieces @ 23475.00 Pounds		

Carrier Details

Carrier	Zigi Freight, Inc.	Driver Name	Ali (612) 222-5297
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC		Carrier Ref	

Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	26 Pieces 23475 lbs	IBM 2800 37TH ST NW BLDG 040 ROCHESTER, MN, 55901 PN: (507) 244-1267	1/29/24	08:00 - 14:00	Driver MUST call Magellan for Dispatch
2 Delivery	26 Pieces 23475 lbs	IBM UPR Return Center 1101 Clark St Dept 381, Bldg 045 Ship to Code 895/83W Endicott, NY, 13760	1/31/24	08:00	

Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
26 Pieces	0	23475 lbs		Scrap Material

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,850.00	Flat Rate	1	\$2,850.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$3,150.00	

Shipment Notes

Customer Note

- ** trailer must be clean and odor free **
- ***Carrier must arrive at shipper with the correct equipment, paperwork, and number of drivers requested.
- Failure to do so will result in rate deductions of up to \$500***

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 George Pavkovic Date 01/29/2024
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.

Date: 1/25/2024

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Ship From				Bill of Lading Number: 1313867			
Name: IBM Address: 2800 37TH ST NW BLDG 040 City/State/Zip: ROCHESTER, MN 55901 Tel: (507) 244-1267				Customer Ref: 01H2J5W PO: JBG240101053			
Name: IBM UPR Return Center Address: 1101 Clark St Dept 381, Bldg 045 Ship to Code 895/83W City/State/Zip: Endicott, NY 13760 Tel: 0-				Carrier Name: <u>Roxzi 3</u> Trailer number: Serial number(s): Container number: Seal number:			
Third Party Freight Charges Bill to				SCAC:			
Name: Address: City/State/Zip: Fax:				Carrier Pro:			
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid ___ Collect ___ 3rd Party <u>X</u> Master bill of lading with attached underlying bills of lading.			
Customer Order Information							
Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information	
Order Number:		26.00	23475.00 lbs	Y	N	Ship Ref: 01H2J5W	
Code = RRT, ROCHESTER-N1R				Y	N	Pickup From: 01/26/2024 08:00 AM	
				Y	N	Pickup To: 01/26/2024 11:00 AM	
				Y	N	Delivery Info	
				Y	N	Cons Ref:	
				Y	N	Delivery From: 01/29/2024 12:30 PM	
				Y	N	Delivery To: 01/29/2024 12:30 PM	
Grand Total		26	23475.00 lbs				
Carrier Information							
Handling Unit		Cartons		Weight	DIMS	HazMat	LTL Only
Qty	Type	Qty	Type				NMFC No. Class
		26.00	Pieces	23475.00			
				Commodity Description			
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			
				Scrap Material			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				COD Amount: \$ _____ Terms: _____ Collect _____ Prepaid _____ Cust. check acceptable _____			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				Consignee: Received in apparent good order except as noted hereon: Date: _____ Time In: _____ Time Out: _____ PER (Signature): _____ PRINT NAME: _____			
Shipper Signature/Date		Trailer Loaded By:		Freight Counted By:		Carrier Signature/Pickup Date	
<u>Ta EPP HESSG</u> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 1-26-24 29		<u>X</u> Shipper Driver		<u>X</u> Shipper Driver/pallets Driver/pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Date: 1/25/2024

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Ship From		Bill of Lading Number: 1313867	
Name:	IBM	Customer Ref:	01H2J5W
Address:	2800 37TH ST NW BLDG 040	PO:	JBG240101053
City/State/Zip:	ROCHESTER, MN 55901		
Tel:	(507) 244-1267	FOB:	
Ship To		Carrier Name: Royce 3	
Name:	IBM UPR Return Center	Trailer number:	
Address:	1101 Clark St Dept 381, Bldg 045 Ship to Code 895/83W	Serial number(s):	
City/State/Zip:	Endicott, NY 13760	Container number:	
Tel:	0 -	Seal number:	
Third Party Freight Charges Bill to		SCAC:	
Name:		Carrier Pro:	
Address:			
City/State/Zip:			
Fax:			
Special Instructions:	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Master bill of lading with attached underlying bills of lading.		

Customer Order Information

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information	
Order Number:	26.00	23475.00 lbs	Y	N	Ship Ref:	01H2J5W
Code = RRT, ROCHESTER-NIR			Y	N	Pickup From:	01/26/2024 08:00 AM
			Y	N	Pickup To:	01/26/2024 11:00 AM
			Y	N	Delivery Info	
			Y	N	Cons Ket:	
			Y	N	Delivery From:	01/29/2024 12:30 PM
			Y	N	Delivery To:	01/29/2024 12:30 PM
Grand Total	26	23475.00 lbs				

Carrier Information

Handling Unit		Cartons		Weight	DIMS	HazMat	Commodity Description	LTL Only	
Qty	Type	Qty	Type					NMFC No.	Class
		26.00	Pieces	23475.00			Scrap Material		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Terms: _____
 Collect _____ Prepaid _____ Cust. check acceptable _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Consignee: Received in apparent good order except as noted hereon:

Date: 2-1-24 Time In: 8:15 Time Out: 9:05

PER (Signature):

PRINT NAME: Arciles C. Laguerre

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded By:

☒ Shipper
☐ Driver

Freight Counted By:

☒ Shipper
☐ Driver/pallets
☐ Driver/pieces

Truck checked prior to loading/unloading

Signature

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.