



**Bill to:**  
MAGNUM LOGISTICS, INC  
1540 S Perry RD,  
Plainfield,  
IN,  
46168

Invoice Date: 02/01/2024  
Invoice #: 46413451  
Terms: NET 30  
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		824 8TH ST E BLDG 3, Milan, IL 61264 - 2200 15TH ST N, Wahpeton, ND 58075			
			1	\$1,290.00	\$1,290.00

TOTAL
\$1,290.00

**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**



**AFTER HOURS**  
800-726-1759  
LOGISTICS\_TEAM@MAGNUMLOG.COM

## LOAD CONFIRMATION

Order #: 46413451

3000 7TH AVE N  
PO BOX 2023  
FARGO, ND 58107-2023  
PHONE: 701-293-8082  
FAX: 701-293-8039

Trailer Type: UNKNOWN

Carrier Information	Reference Numbers
Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC Phone: Fax: Attn: PETER MC Number: MC944686	SID: SA16026373 SI: SA16026373 TH: DEERE TV: TL_AG RB: PTR314

Stop Information			
<b>Load At</b> XPAC 824 - PALLET RETURNS 824 8TH ST E BLDG 3 Milan, IL 61264 Contact: Phone: 309-787-1577 Instructions: Commodity: DN11046	Earliest date: 01/31/24 7:00 Latest date: 01/31/24 13:30	Pieces 270 PCS	Weight 13,500 LB
<b>Deliver To</b> HEARTLAND PRECISION 2200 15TH ST N Wahpeton, ND 58075 Contact: Phone: Instructions: Commodity: DN11046	Earliest date: 02/01/24 7:00 Latest date: 02/01/24 15:00	Pieces 270 PCS	Weight 13,500 LB
OID JDGV5484220		270 PCS	13,500 LB

Remarks
YES VAN

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Magnum or customers of Magnum are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

**Please email Bill of Ladings and Invoice to [Logistics\\_accounting@magnumlog.com](mailto:Logistics_accounting@magnumlog.com)**

Pallet / Lumper / POD / Carrier Invoices due upon completion of the load. **\$100 rate reduction** if 30 days past the completion date.



**AFTER HOURS**  
800-726-1759  
LOGISTICS\_TEAM@MAGNUMLOG.COM

## LOAD CONFIRMATION

Order #: 46413451

3000 7TH AVE N  
PO BOX 2023  
FARGO, ND 58107-2023  
PHONE: 701-293-8082  
FAX: 701-293-8039

### Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Magnum, hereafter referred to as BROKER, and ZIGI FREIGHT INC DBA ROYAL3 INC. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 46413451 will move at the following rate:

Carrier agrees that it maintains the applicable and valid insurance that covers at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage.

All loads MUST be sealed at origin by shipper or driver with a seal number noted on the bill of lading. The driver is responsible for re-sealing the trailer at each pick and drop location if there are additional stops on the shipment. If the shipment arrives at the destination with a tampered seal or without seal intact, the Carrier shall be liable for any shortage or damage claims with respect to the shipment, and the Shipper, on its sole discretion, shall have the right to deem the entire shipment damaged, contaminated, and unsalvageable without the need for inspection and Carrier shall be liable for the full value of the shipment. Carrier agrees that in transporting the shipment, Carrier will be in compliance with U.S. DOT, FDA, CARB, and EPA regulations where applicable to the operations of transporting the shipment.

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,290.00	FLT	\$1,290.00
Total Pay:				\$1,290.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

#### COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**ZIGI FREIGHT INC DBA ROYAL3 INC**

ALL LOADS SUBJECT TO ELECTRONIC TRACKING

**Driver must accept tracking, failure will result in a \$100 rate reduction on this load. Expedites/Team loads are subject to a \$250 rate con reduction for failing to track.**

By accepting this shipment, Carrier agrees that the driver has consented to receiving text messages or phone calls from Magnum. Each driver has provided all needed consents to receiving text messages and phone calls from Broker and allowing Broker and its Vendors to track the driver's location throughout the process of transporting the shipment. Carrier shall comply with all applicable laws, relating to the collection, use, storage, retention, disclosure and disposal of any information Carrier provides to Broker, Including information regarding the drivers transporting shipments. Carrier shall indemnify, defend, and hold Broker and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expenses arising out of or in connection with Carriers breach of this section. This Section shall survive the expiration or termination of the Agreement between the Broker and Carrier



## BILL OF LADING

This is to certify that the below-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.

Shipper No: 39140

LOGIFLOW *Magnum*

(Name of Carrier)

(SCAC)

Carrier No: N00

Date: 1/29/2024

TO: Consignee	HEARTLAND PRECISION - P998	FROM: Shipper	XPAC
Street	2200 N 15TH STREET	Street	824 8th St. E
Destination	WAHPETON, ND 58075	Origin	Milan, IL 61364

Route	Vehicle Number
	W97032

Case No.	XPAC / Cust Part Number	Qty	Kind of Packaging, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Correction)
	DN11046 - SET UP HALF BOX PALLET	270		13500.00

Notes:  
PO 150409

REMIT: C.O.D. TO ADDRESS

COD Amt: \$

C.O.D. FEE:

PREPAID ☐COLLECT ☐

TOTAL CHARGES: \$

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

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, 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 charges.

(Signature of Consignor)

FREIGHT CHARGES

☒ COLLECT☐ PREPAID - 3rd Party

RECEIVED, subject to the classifications and tariffs in effect on the date of the 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), marked, consigned, and destined as indicated above which said 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 route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all of any of, said property overal 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 all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	XPAC	CARRIER	LOGIFLOW <i>Magnum</i>
PER		PER	DATE

\* Mark with "X" to designate Hazardous material as defined in Title 49 of the Code of Federal Regulations.

Form ID # - FBL-11/18

Revision Date - 22-May-14

Revision # - 03





## BILL OF LADING

Shipper No: 39140

This is to certify that the below-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.



LOGIFLOW

Magnum

Carrier No: N00

(Name of Carrier)

(SCAC)

Date: 1/29/2024

TO: Consignee	HEARTLAND PRECISION - P998	FROM: Shipper	XPAC
Street	2200 N 15TH STREET	Street	824 8th St. E
Destination	WAHPETON, ND 58075	Origin	Milan, IL 61364

Route	Vehicle Number	W97032
-------	----------------	--------

Case No.	XPAC / Cust Part Number	Qty	Kind of Packaging, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Correction)
	DN11046 - SET UP HALF BOX PALLET	270		13500.00

Notes:

PO 150409

*Magnum 2-1-24*

REMIT: C.O.D TO:  
ADDRESS

COD Amt: \$

C.O.D. FEE:

PREPAID ☐COLLECT ☐TOTAL  
CHARGES: \$

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, 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 charges.

(Signature of Consignor)

FREIGHT CHARGES

☒ COLLECT☐ PREPAID - 3rd Party

RECEIVED, subject to the classifications and tariffs in effect on the date of the 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), marked, consigned, and destined as indicated above which said 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 route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all of any of, said property overall 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 all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

*W97032 1-31-24*

SHIPPER	XPAC	CARRIER	LOGIFLOW
PER		PER	DATE

\* Mark with "X" to designate Hazardous material as defined in Title 49 of the Code of Federal Regulations.

Form ID # - FBL-11/18

Revision Date - 22-May-14

Revision # - 03