

Bill to: MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 02/11/2024 Invoice #: 1326069 Terms: NET 30 Due Date: 03/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/10/2024		1700 DIGITAL DRIVE CHARLOTTE, VA 23836 - Kroger Company Salem 3800 GARMA ROAD SALEM, VA 24153			
			1	\$650.00	\$650.00

TOTAL			
\$650.00			

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



**Bill To Information** 

Please send invoices and backup information to: Email: accounting@magellanlogistics.com Fax: 866-728-9147 Sent<br/>By:David TrummelEmaildtrummel@magellanlogistics.comPhone(904) 441-0700FaxOffice

## REVISED

### Rate/Route Confirmation for Riki Transportation Inc \$650.00

					Shipmen	t Details					
Shipm	nent#			1326069					Carrier Mi	les	178
									Temperat	ure	-
Cust F	Ref/PO #	ŧ				Eq Type	5	53' Van			
Today	/s Date		2	2/9/2024 14:37		Eq ID					
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					Carrier	Details					
Carrie	er	Riki Trans	portation Inc		Driver Na	ame		jose   (786)	337-1389		
MC		086875			Dispatch	Phone		(708) 303-57	152		
DOT #	#	3119062			Fax						
SCAC					Carrier R	ef					
					Stop [	Details					
Stop	Туре	Pcs/Typ	pe/Wt	Address	Ap	opt Date	Appt Tim	e PU/Delv#			
1	Pickup	0 Other	43500 lbs	NIAGARA 1700 DIGITAL DRIVI CHESTER, VA, 2383	-	10/24	14:00	Driver MUST	call Magella	n for Dispat	ch
2	Delivery	0 Other	43500 lbs	Kroger Company Sa 3800 GARMAN ROA SALEM, VA, 24153 <b>PN:</b> (540) 375-416	D 2/*	11/24	07:00				
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2	G	PS Load Ti	racking		\$150.00	Flat Rate			1	\$150.00	
									Total:	\$650.00	
					Shipme	nt Notes					
Custo	omer No	te	- *	** Detention is FREE	for the first	t 3 hours, t	hen \$25 pe	r hour with a MA	AX of \$150		

- \*\*\*\*Food Grade Trailer\*\*\*\*\* FIBER GLASS roof will have to be approve by Magellan.

#### 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

#### **Riki Transportation Inc**

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

Steve Tatum Signature Riki Transportation Inc

Date 02/09/2024

# \*\*\*\*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.

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