



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

Invoice Date: 02/15/2024
Invoice #: 1324517
Terms: NET 30
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		180 Kingsford LN R29, Parsons, WV, 26287 - 15818 WE 8 MILE, Oak Park, MI, 48237			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: Mckensie OBrien
Email: mobrien@magellanlogistics.com
Phone: (904) 580-3400
Fax:
Office: TX

Rate/Route Confirmation for Riki Transportation Inc \$1,000.00

Shipment Details				
Shipment #	1324517	Pallet Count	42	Carrier Miles 417
Cust Ref/PO #		Eq Type	53' Van	Temperature -
Todays Date	2/13/2024 12:20	Eq ID		
Description of Merch:	retail goods 1680.00 Cases @ 44697.00 Pounds			

Carrier Details				
Carrier	Riki Transportation Inc	Driver Name	Serafin (561) 352-0835	Linda
MC	086875	Dispatch Phone	(708) 852-5654	
DOT #	3119062	Fax		
SCAC		Carrier Ref		

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	1680 Cases 44697 lbs	KINGSFORD CO - PARSONS - PDC 180 KINGSFORD LN RR 219 PARSONS, WV, 26287 ATTN: schedule.parsons@clorox.com PN: (304) 478-5525	2/14/24	12:00	Driver MUST call Magellan for Dispatch
2 Delivery	1680 Cases 44697 lbs	Value Wholesale Distributors 15188 WEST 8 MILE OAK PARK, MI, 48237 ATTN: traffic@valuewholesale.com PN: (248) 967-2900	2/15/24	09:00	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1680 Cases	42	44697 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$700.00	Flat Rate	1	\$700.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,000.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- Shipper may load to legal weight- The customer has the right to track this shipment via GPS transmitter or other similar technologies- **If load is delivering to Costco, Target, Walmart, or Sam's Club, Amazon trailers will be rejected.- Missed delivery appts are subject to a \$250 late fee. Missed delivery appts with Amazon, Costco, Walmart, Sam's Club, Kroger, Target, Dollar General are subject to \$500 late fee.- Detention will be paid at \$25/hour after two free hours. Approved layovers are \$200/day.- Tracking is mandatory throughout the entire shipment. Failure to maintain tracking may result in \$300 deduction from load
Pick - KINGSFORD CO - PARSO	DO NOT USE BACK ROADS/COUNTY ROADS IN AND OUT OF PARSONS YOU MUST USE 219 AND 72 SOUTH - THIS IS THE ONLY LEGAL WAY

Terms of Agreement	
<p>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</p> <p>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.</p> <p>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.</p> <p>4. All drivers must call Magellan to Receive Pick Up #</p> <p>5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.</p> <p>6. Payment by Magellan Will Be Made Within 30 Days of Receipt of: Invoice with Magellan Load # and/or Customer Reference number on it,</p>	

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)

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature Linda Fisser 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.

BILL OF LADING

Page 1 of 1

Date: 02/14/2024

SHIP FROM
 Name: THE CLOROX SALES CO
 Address: 180 KINGSFORD LN
 City/State/Zip: PARSONS, WV, 26287
 SID #: 876387958
 FOB: ☒

Bill of Lading Number:
 00446008763879589

CARRIER NAME: MAGELLAN TRANSPORT LOGIS
 Trailer number: W97039
 Seal number(s): 5419699

SHIP TO
 Location #:
 Name: VALUE WHOLESALE DETROIT MI
 Address: 15188 WEST 8 MILE ROAD
 City/State/Zip: OAK PARK, MI, 48237
 CID #:
 FOB: ☐

SCAC: MGXB
 Pro number: 1324517



BILL TO:
 Name: Clorox Freight Payables
 Address 1: C/O TRANSPPLACE
 Address 2: PO BOX 425
 City/State/Zip: LOWELL, AR 72745

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

MABD: 02/08/2024

RAD: 02/15/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 02/15/2024; 09:00

DO NOT SHIP COUPON MERCHANDISE!!!

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO
37815	1,680	41,966	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #
GRAND TOTAL	1680	41966		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
42	CH	1,680	CS	41,966 2,730		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 Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 150390SUB4	70 70
42		1680		44696		GRAND TOTAL		

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: \$
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment
 RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods, it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

may be applicable. See 49 U.S.C. 14706(1)(A) and (B)
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Shipper 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.

BILL OF LADING

Date: 02/14/2024

SHIP FROM
 Name: THE CLOROX SALES CO
 Address: 180 KINGSFORD LN
 City/State/Zip: PARSONS, WV, 26287
 SID #: 876387958

FOB: ☒

Bill of Lading Number:
 00446008763879589

CARRIER NAME: MAGELLAN TRANSPORT LOGIS
 Trailer number: W97039
 Seal number(s): 5419699

SHIP TO
 Location #:
 Name: VALUE WHOLESALE DETROIT MI
 Address: 15188 WEST 8 MILE ROAD
 City/State/Zip: OAK PARK, MI, 48237
 CID #:

FOB: ☐

SCAC: MGXB
 Pro number: 1324517



BILL TO:

Name: Clorox Freight Payables
 Address 1: C/O TRANSPPLACE
 Address 2: PO BOX 425
 City/State/Zip: LOWELL, AR 72745

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

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RAD: 02/15/2024

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Delivery Appointment: 02/15/2024; 09:00

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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLLP	ADDITIONAL SHIPPER INFO
37815	1,680	41,966	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #

GRAND TOTAL

1680 41966

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	CARRIER INFORMATION	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			NMFC # CLASS
42	CH	1,680	CS		41,966 2,730	
42		1680			44696	

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 _____

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in appears good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Shipper 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.

RECEIPT

No. 000138

DATE VALUE WHOLESALE DISTRIBUTORS

FROM 15188 W. 8 MILE RD.
OAK PARK, MI 48237

\$ 300.00

PO#: 37815

2-15-2024

DOLLARS

☐ FOR RENT

☐ FOR

ACCT.	
PAID	
DUE	

- ☐ CASH
☐ CHECK
☐ MONEY ORDER
☐ CREDIT CARD

FROM TO

BY

PACK LIST

SHIP TO:

VALUE WHOLESALE DETROIT MI
15188 WEST 8 MILE ROAD
OAK PARK MI 48237

CARRIER: MAGELLAN TRANSPORT
LOGISTICS INC
MGXB

DELIVERY DATE
02/15/2024

SHIP DATE
02/14/2024

SHIPMENT NO.
876387958

PRO NUMBER: 1324517

SHIP FROM:
THE CLOROX SALES CO
PARSONS - PDC
180 KINGSFORD LN
PARSONS WV 26287

TRANSFER ORDER
0000313034

PRINT DATE 02/13/2024
PRINT TIME 12:57
PALLETTYPE CH

DELIVERY NO.
95657914

TOTAL: CS 1680

TW 44,696

TV 1,927

CUSTOMER PO NO.
37815
TOTAL PALLETS 42

PICKED CASES 0

LINE ITEM	QTY	MATERIAL DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NUMBER	PRO NO	MFG ID	UPC	PACK CODE	LOT#	WEIGHT	STORAGE TYPE	UNITS FULL+CASES	TALLY
1	42	CH - Pallet, Chep 48 x 40		9200001		44600	90105			2,730	10K		
2	1680	ML Briq 1/2x12lb 40 Bag Pal <i>11es</i> <i>Danner</i> DO NOT SHIP COUPON MERCHANDISE!!		30116		44600	32094			41,966	10K	042+000	

STAGES 1 of 1

For a General Conformity Certification for products subject to the Consumer Product
Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products

REPEAT PRINT-

Date: 02/14/2024

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: THE CLOROX SALES CO
Address: 180 KINGSFORD LN
City/State/Zip: PARSONS, WV, 26287
SID #: 876387958

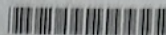
Bill of Lading Number:
00446008763879589

SHIP TO
Location #:
Name: VALUE WHOLESALE DETROIT MI
Address: 15188 WEST 8 MILE ROAD
City/State/Zip: OAK PARK, MI, 48237
CID #:

FOB: ☒

CARRIER NAME: MAGELLAN TRANSPORT LOGIS
Trailer number: W97039
Seal number(s): 5419699

SCAC: MGXB
Pro number: 1324517



BILL TO:
Name: Clorox Freight Payables
Address 1: C/O TRANSPPLACE
Address 2: PO BOX 425
City/State/Zip: LOWELL, AR 72745

FOB: ☐

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

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37815	1,680	41,966	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #
GRAND TOTAL	1680	41966		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	CARRIER INFORMATION	LTL ONLY	
QTY	TYPE	QTY	TYPE			COMMODITY DESCRIPTION	NMFC #	CLASS
42	CH	1,680	CS	41,966 2,730		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		
						Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 150390SUB4	70 70
42		1680		44696		GRAND TOTAL		

Where the rate is dependent on value shown on the property, as to value shown

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: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

may be applicable. See 49 U.S.C. 14706 (1)(A) and (B)
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SHIPPER SIGNATURE/DATE

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Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier has the DOT emergency response information was made available and/or carrier the vehicle.

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Seal was Intact