



Bill to:
MAGIC SHARK LOGISTICS LLC

Invoice Date: 02/22/2024
Invoice #: #331
Terms: NET 30
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		6040 Commerce Dr Ste 300, Whitestown IN 46075 - 3515 Iris St, Wilmington NC 28409			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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



LOAD CONFIRMATION

1700 N DIXIE HIGHWAY, UNIT#155
BOCA RATON, FL 33432

Docket: MC1367271

Phone: (561) 880-0310

Load # 331
Date 02/20/2024
Equipment Van
Weight 11521 lbs
Distance 840 miles

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Primary Contact
Phone (630) 485-7370
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Reference(s) Delivery: Optional
Must call the broker 2hrs before each delivery.

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/20/24 13:00	FBN IND1 6040 COMMERCE DR STE 300 WHITESTOWN IN 46075	Phone:
2	Delivery	02/21/24 00:00 - 02/23/24 00:00	ROCKY RIVER SOD FARMS INC 7419 FISH RD MARSHVILLE NC 28103	Phone:
3	Delivery	02/21/24 00:00 - 02/23/24 00:00	KIRVEN FARMS 2664 LEAVENSWORTH RD. DARLINGTON SC 29540	Phone:
4	Delivery	02/21/24 00:00 - 02/23/24 00:00	FIREFLY FARMS 3515 IRIS ST WILMINGTON NC 28409	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	3200.00	3200.00

Total **3200.00**

- COMMUNICATION:** Carrier must provide Magic Shark Logistics LLC with the correct cell number of a driver. Carrier MUST call Magic Shark Logistics LLC when loading, unloading, and every day before 10 am, with the current location and load status. No communication will result in a \$350.00 fine deducted from the rate.
- DETENTION:** No detention will be authorized unless Carrier/Driver emails a broker on the load an hour prior to entering the detention period, which is 3 hours after the scheduled appointment. FCFS facilities are excluded from any detention. Detention starts to apply 3 hours after the scheduled pick up or delivery time.
- TONU:** In the event of the load order being canceled by the customer, Truck Order Not Used will be issued to the carrier only if the truck already arrived and checked in with a pickup number at the shipping location at the time of cancellation.
- ACCESSORIAL:** All detention and any other accessorial must be noted on the Bill of Lading detailing: time in and time out, signed by either shipper or consignee. Bill of Lading must be sent to: accounting@magicsharklogistics.com within 24 hours. If paperwork is not received within 5 business days after delivery, it will result in a \$250.00 deduction.
- DELAYS:** Any delay must be reported immediately to Magic Shark Logistics LLC by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays, missed pickup and delivery appointments may result in a fine in an unspecified amount, which may vary from customer to customer.
- WEIGHT:** Any quoted weight is subject to change. Magic Shark Logistics LLC has the right to change weight up to the DOT legal weight limit. Magic Shark Logistics LLC is paying for the sole use of a trailer. Carrier must report any overage, shortages, damaged products, and any other irregularities immediately to Magic Shark Logistics LLC. The driver must scale the freight before getting in route for delivery to make sure the weight is within DOT legal weight limits.

7. LUMPERS: Carrier assumes any lumpers charges and will be reimbursed with a copy of the receipt, which should be emailed within 24 hours to: accounting@magicsharklogistics.com
8. PAYMENT: Carrier will be paid only by Magic Shark Logistics LLC and will not contact the shipper, consignee, or any customer of Magic Shark Logistics LLC for any payment of the carrier's freight charges under this agreement. Magic Shark Logistics LLC is entitled to deduct any loss, shortage, and/or damage and claim the estimated amount from any freight charges that may be owed to the carrier. Invoices are to be sent to: accounting@magicsharklogistics.com
9. DOUBLE BROKERING: Carrier is not allowed to double broker any load under any circumstances. Double brokering will result in all agreed charges to be fully revoked by Magic Shark Logistics LLC and reported to all load platforms and FMCSA and rate deducted to \$0.
10. CARGO SEAL: Carrier is not to break the seal without getting confirmation from Magic Shark Logistics LLC. By booking a load with Magic Shark Logistics LLC, the carrier understands that the trailer is contracted to Magic Shark Logistics LLC for exclusive use, and if these conditions are not met, deductions could apply.
11. TRAILER CONDITION: Trailer must be clean, free of odor, in good condition, with no refrigeration unit or roof leaks, infestations, blood, debris, and other contaminants. Door seals must be intact, and drain plugs must be in place. Magic Shark Logistics LLC will not pay a TONU or any other fees for equipment being rejected due to poor conditions.
12. TEMPERATURE CONTROLLED SHIPMENTS: All reefers are required to run their reefer continuously, in agreed temperature, from pre-load through load delivery, unless previously approved by Magic Shark Logistics LLC, in writing. Written approval must be obtained for every load expectation and will only amend the individual load in question.
13. ACCEPTANCE OF RATE CONFIRMATION: For the Load Sheet/ Load Confirmation to be accepted, Carrier MUST sign and date the Load Confirmation and return it to Magic Shark Logistics LLC by fax or by email. If for any reason Magic Shark Logistics LLC does not receive the signed Load Confirmation from the Carrier, this Load Confirmation will be considered not accepted and will be canceled.
14. BOL INFORMATION: If the address on BOL does not match the address on the rate confirmation, Magic Shark Logistics LLC needs to be notified prior to departure from the shipper. Any redelivery to the correct consignee will be at the expense of the carrier alone, and Magic Shark Logistics LLC will not be held accountable for any further cost incurred during transit. Any and all changes regarding this matter have to have email approval from the account manager or someone from the management team; no verbal approvals will be taken into consideration.
15. **PROOF OF DELIVERY:** Each and every page of shipment paperwork is required for payment. Bill of Lading (BOL) must be signed or stamped by authorized Consignee personnel for it to be considered Proof of Delivery (POD). Carrier must submit paperwork within 2 hours of delivery. If paperwork is not received within 1 business day after delivery, it will result in a \$500.00 deduction.

CUSTOMER RELATED INFORMATIONS: Carrier is not allowed to contact Magic Shark Logistics LLC clients directly. This will result in terminating "Broker & Carrier" agreement and every rate con ever made with the carrier. Fine will be sent for \$20,000.00. BY SIGNING THIS RATE CON YOU AGREE ON THE FINE OF \$20,000.00 IF ANY CUSTOMER OR CUSTOMER RELATED PERSON IS CONTACTED BY CARRIER'S END.

PHONE: 561 - 880 - 0310

DISPATCH: operations@magicsharklogistics.com

AP: accounting@magicsharklogistics.com

<hr/>		
Driver Name	Driver Cell Phone #	
<hr/>		
<hr/>	<hr/>	<hr/>
Print Name	Signature	Date

Bill of Lading

SHIPPER	CONSIGNEE	BILLING ADDRESS	ORDER
FBN Inputs, LLC IND1 6040 Commerce Dr Suite 300 Whitestown, IN 46075 US S&R Office 463-210-1101 24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN: CCN824380	Rocky River Sod Farms Inc Rocky River Sod Farms Inc 7419 fish rd Marshville NC 28103 United States Brandon Thomas M: +17042191261	FBN Inputs, LLC 388 El Camino Real San Carlos California 94070-2408 United States Prepaid	BOL # SO-1144204 IF-1204262 TMS Load ID 171579513 Loading Seq # 3 Fulfillment # IF-1204262 Order # SO-1144204 Order Date 12/28/2023 Ship Date Ship Via Delivery LTL shipments DO NOT dock. For immediate delivery call customer 60 mins prior to delivery. Leave a voicemail if no answer. Delivery Instructions Pallet Jack and Driver Assist Required; Driver Call Ahead at least 1 hour before Arrival. Directions: Call 1 hour before. 7042191261

Pkg Unit	HM	Part Number	Basic Description	LTL Class	Unit Weight	Total Weight	NMFC
5 case		1001-00057	not regulated by DOT EPA Reg: 87290-13 Willowood Teb 3.6SC (2/2.5) GAL	60	49 lb	245 Pound	155050-12
2 case		1001-01754	Not regulated by DOT EPA Reg: 94730-50001-AA Willowood 700 - 2 x 2.5 Gallon Jug	60	49 lb	98 Pound	155050-12

Total Pieces: 7
Total Shipping Weight: 378
Total Pallets: 1

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Pkg Unit	HM	Part Number	Basic Description	LTL Class	Unit Weight	Total Weight	NMFC
10 case		1001-02047	not regulated by DOT EPA Reg Tether™ 24 → 2x2.5 Gallon Jug	60	50 lb	500 Pound	155050-12

Total Pieces: 41
Total Shipping Weight: 4,465
Total Pallets: 2

24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN824380

Placards Offered:

☐ Yes ☒ No

Important Note on Securing Cargo: The carrier (driver) is responsible for securing all cargo in accordance with all applicable DOT / FMCSA regulations, including to prevent cargo from leaking, spilling, blowing, or falling from the transport vehicle.

Safe Transport: The carrier (driver) is responsible for obtaining and maintaining all required licenses and vehicle/trailer registrations applicable to the transport of goods identified on this Hazmat Shipping Order.

Shipper Certification

This is to certify that the above-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

Carolina

Signature

SHIPPER	CARRIER	CONSIGNEE
<p><u>Carolina</u></p> <p>Signature</p> <p><u>2, 19, 24</u></p> <p>Date</p>	<p><u>[Signature]</u></p> <p>Signature</p> <p><u>1</u> / <u>1</u></p> <p>Date</p>	<p><u>[Signature]</u></p> <p>Signature</p> <p><u>1</u> / <u>1</u></p> <p>Date</p>

Document Number



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0662099

Bill of Lading

SHIPPER	CONSIGNEE	BILLING ADDRESS	ORDER
FBN Inputs, LLC IND1 6040 Commerce Dr Suite 300 Whitestown, IN 46075 US S&R Office 463-210-1101 24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN: CCN824380	Rocky River Sod Farms Inc Rocky River Sod Farms Inc 7419 fish rd Marshville NC 28103 United States Brandon Thomas M: +17042191261	FBN Inputs, LLC 388 El Camino Real San Carlos California 94070-2408 United States Prepaid	BOL # SO-1140931 IF-1202833 TMS Load ID 171579513 Loading Seq # 3 Fulfillment # IF-1202833 Order # SO-1140931 Order Date 11/21/2023 Ship Date Ship Via Delivery LTL shipments DO NOT dock. For immediate delivery call customer 60 mins prior to delivery. Leave a voicemail if no answer. Delivery Instructions Pallet Jack and Driver Assist Required; Driver Call Ahead at least 1 hour before Arrival. Directions: Call 1 hour before. 7042191261

Pkg Unit	HM	Part Number	Basic Description	LTL Class	Unit Weight	Total Weight	NMFC
6 case		1001-00162	Not Regulated by DOT EPA Reg: 87290-41 Willowood Glufosinate 280SL - 2 x 2.5 Gallon Jug	60	50 lb	300 Pound	155050-12
6 case		1001-00127	Not regulated by DOT EPA Reg: 87290-83 Willowood Sulfen Chlorim (2/10)	60	24 lb	144 Pound	155050-12
3 case		1001-00122	not regulated by DOT EPA Reg: 87290-61 Willowood Mesotrione 4SC (4/1) GAL	60	44 lb	132 Pound	155050-12
5 case		1101-00014	not regulated by DOT < 119 gallons EPA Reg: 87290-11 Willowood Clethodim 2EC (2/2.5) GAL	60	43 lb	215 Pound	155050-12
1 tote		1101-00088	not regulated by DOT if shipped via domestic highway EPA Reg: 94730-9 GCS Azoxyprop (1/265)	60	2,650 lb	2,650 Pound	155050-12
10 case		1001-01786	Not Regulated by DOT EPA Reg: 94730-6 GCS Azoxy 2SC (2/2.5) GAL	60	49 lb	490 Pound	155050-12

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Pkg Unit	HM	Part Number	Basic Description	LTL Class	Unit Weight	Total Weight	NMFC
10 case		1001-02047	not regulated by DOT EPA Reg Tether™ 24 → 2x2.5 Gallon Jug	60	50 lb	500 Pound	155050-12

Total Pieces: 41
Total Shipping Weight: 4,465
Total Pallets: 2

24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN824380

Placards Offered:

☐ Yes ☒ No

Important Note on Securing Cargo: The carrier (driver) is responsible for securing all cargo in accordance with all applicable DOT / FMCSA regulations, including to prevent cargo from leaking, spilling, blowing, or falling from the transport vehicle.

Safe Transport: The carrier (driver) is responsible for obtaining and maintaining all required licenses and vehicle/trailer registrations applicable to the transport of goods identified on this Hazmat Shipping Order.

Shipper Certification

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Carolina

Signature

SHIPPER	CARRIER	CONSIGNEE
<p><u>Carolina</u></p> <p>Signature</p> <p><u>2, 19, 24</u></p> <p>Date</p>	<p><u>[Signature]</u></p> <p>Signature</p> <p><u>1</u> / <u>1</u></p> <p>Date</p>	<p><u>[Signature]</u></p> <p>Signature</p> <p><u>1</u> / <u>1</u></p> <p>Date</p>

Document Number



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Bill of Lading

SHIPPER	CONSIGNEE	BILLING ADDRESS	ORDER
FBN Inputs, LLC IND1 6040 Commerce Dr Suite 300 Whitestown, IN 46075 US S&R Office 463-210-1101 24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN: CCN824380	Firefly Farms Firefly Farms 3515 Iris St Wilmington NC 28409 United States Michael Esposito M: +19102974099	FBN Inputs, LLC 388 El Camino Real San Carlos California 94070-2408 United States Prepaid	BOL # SO-1144566 IF-1202811 TMS Load ID 171579513 Loading Seq # 1 Fulfillment # IF-1202811 Order # SO-1144566 Order Date 01/03/2024 Ship Date Ship Via Delivery LTL shipments DO NOT dock. For immediate delivery call customer 60 mins prior to delivery. Leave a voicemail if no answer. Delivery Instructions Pallet Jack and Driver Assist Required; Driver Call Ahead at least 1 hour before Arrival. Leave in front of garage door on driveway Directions: Leave in front of garage door on driveway

Pkg Unit	HM	Part Number	Basic Description	LTL Class	Unit Weight	Total Weight	NMFC
20 case		1001-01817	Not Regulated by DOT EPA Reg: 83772-12 AgSaver Glyphosate 53.8% -- 2 x 2.5 Gallon Jug	60	54 lb	1,080 Pound	155050-12

Total Pieces: 20
Total Shipping Weight: 1,115
Total Pallets: 1

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24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN824380

Placards Offered:

☐ Yes ☐ No

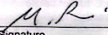

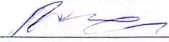
Important Note on Securing Cargo: The carrier (driver) is responsible for securing all cargo in accordance with all applicable DOT / FMCSA regulations, including to prevent cargo from leaking, spilling, blowing, or falling from the transport vehicle.

Safe Transport: The carrier (driver) is responsible for obtaining and maintaining all required licenses and vehicle/trailer registrations applicable to the transport of goods identified on this Hazmat Shipping Order.

Shipper Certification

This is to certify that the above-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

Signature

SHIPPER	CARRIER	CONSIGNEE
 Signature	 Signature	 Signature
<u>2, 18, 24</u> Date	____/____/____ Date	____/____/____ Date

Document Number



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Bill of Lading

SHIPPER	CONSIGNEE	BILLING ADDRESS	ORDER
FBN Inputs, LLC IND1 6040 Commerce Dr Suite 300 Whitestown, IN 46075 US S&R Office 463-210-1101 24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN: CCN824380	Kirven Farms Kirven Farms 2664 Leavensworth Rd. Darlington SC 29540 United States William Kirven M: +18436164049	FBN Inputs, LLC 388 El Camino Real San Carlos California 94070-2408 United States Prepaid	BOL # SO-1141434 IF-1202820 TMS Load ID 171579513 Loading Seq # 2 Fulfillment # IF-1202820 Order # SO-1141434 Order Date 12/06/2023 Ship Date Ship Via Delivery LTL shipments DO NOT dock. For immediate delivery call customer 60 mins prior to delivery. Leave a voicemail if no answer. Delivery Instructions Pallet Jack and Driver Assist Required. Driver Call Ahead at least 1 hour before Arrival.

Pkg Unit	HM	Part Number	Basic Description	LTL Class	Unit Weight	Total Weight	NMFC
2 tote		1001-02678	not regulated by DOT EPA Reg: 92474-6 Willowood Glypho 5 - 1 x 265 Gallon Tote	60	2,800 lb	5,600 Pound	155050-12

Total Pieces: 2
Total Shipping Weight: 5,600
Total Pallets: 2

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