



**Bill to:**  
MAG TRANSPORTATION LLC  
184 PRINTUP STREET,  
DEARING,  
GA,

Invoice Date: 02/26/2024  
Invoice #: 0038126  
Terms: NET 30  
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		125 Intermodal Pkwy, Haslet, TX 76052, USA - 9248 Virginia Ave, Norfolk, VA 23505, USA			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 # 0038126

## RATE CONFIRMATION

MAG Transportation LLC

184 Printup St

Dearing, GA 30808

Email: team1@magtransllc.com / Invoices: billing@magtransllc.com

Phone: 912-303-8376 Fax: 912-303-8348

**Total Rate to Pay: \$2,500.00**

**\*\* PODs (all pages) ARE DUE WITHIN 48 HOURS OF DELIVERY AT ANY LOCATION  
- LEGIBLE / SIGNED SCANS ARE FINE!!! \$250.00 PENALTY IF NOT RECEIVED BY THEN**



CARRIER: ROYAL3 INC  
Phone/Fax: 630-485-7370 x138 / 630-485-6980  
Equipment Required:

MC# 944686  
Email: brad@royal3inc.com  
Commodity: Palletized Goods

**\*\*DRIVERS MUST CALL/TEXT FOR DISPATCH BY 10 AM - NO MATTER WHAT FOR P/U #! NO CALL - NO LOAD\*\***

Pick Up: Exel Logistics / SAIC  
125 Intermodal Pkwy  
HASLET, TX 76052

Pick-up Date: 02/22/2024 02/22/2024  
Time: 1330 1600  
Weight (lbs): **8860.0**

Delivery: Defense Logistics - 0001MJ CEP 201  
Hampton Blvd & Seabee Rd (TRK Entrance)  
9248 Virginia Ave BLDG CEP 201 (On Base)  
NORFOLK, VA 23511

Delivery Date: 02/26/2024 02/26/2024  
Time: 0700 0900  
Weight (lbs): **8860.0**

## Instructions

Driver: Maderos / Cell: 786-443-2939 / Truck: 425312 / Trailer: W94951 / Empty: Dallas, TX MTY NOW - Pick Up#: Driver Must Call or Text 229-894-3657 for it - Commodity: BCOA9N40390050XXX / Must Pick Up as Scheduled and Deliver As Scheduled or A \$250.00 Penalty By The Government \*\*MAG WILL NOT BE RESPONSIBLE FOR ANY REJECTIONS AT THE BASE DUE TO PAPERWORK NOT MATCHING OR DRIVER BEING REJECTED DUE TO BACKGROUND CHECK / MAG WILL NOT BE HELD LIABLE IF DRIVER DOESN'T ARRIVE ON TIME AND IS NOT UNLOADED THE DAY OF - WE DO NOT CONTROL THE MILITARY BASES - YOU WILL HAVE TO COME BACK AND UNLOAD WHEN THEY SAY TO DO SO - PLEASE ENSURE YOUR DRIVER IS ABLE TO MAKE THESE TIMES\*\*

Military Load: Driver Must Either Be A Green Card Holder (MUST HAVE CARD ON HAND) or A US Citizen (US REAL ID CDL), 2 Forms of ID - MUST HAVE ON THEM - ANY 2 OF THESE (Social Security Card, Passport, Military ID, Birth Cert, TWIC, or Any State Issued ID), and Have A Clean Background (No Felonies / Misdemeanors) In The Last 20 Years AND NO AGGRAVATED ASSAULT OR SEXUAL ASSAULT FELONIES - EVER - THESE ARE PERMANENT BANS FROM THE BASES\*\* DLVRY - APPT # A - 0001MJ - 23511 ATTN DDNV-0 BLDG CEP 201

\*\*PLEASE BE SAFE ON THE ROAD - WE WANT YOUR DRIVERS TO ARRIVE THERE SAFELY AND MAKE IT HOME SAFELY - NEVER LEAVE OUR LOAD/TRAILER UNATTENDED UNLESS YOU HAVE A KING PIN LOCK OR GLADHAND LOCK OR YOU MAY BE LIABLE TO A \$150K CARGO CLAIM\*\*

Pieces: 20 / Weight: 8,860 LBS / Pick Up: 1:30 PM - 4:00 PM CST - FCFS / Phone: 682  
Delivery: 6:00 AM - 9:00 AM EST - FCFS / Phone: Karen McDaniels 757-564-4270 x 342 / 757-278-8197 / 757-444-4243 / 757-278-8335 / Equipment: 53 FT DRY VAN ONLY - ALL TRAILERS MUST BE CLEAN, DRY, ODORLESS, AND NO HOLES - IF SHIPPER REJECTS TRAILER DUE TO ANY OF THESE ISSUES - DRIVER WILL NOT GET LOADED.

Delivery Instructions: If you have a TWIC Card you can bypass the day pass requirement and go straight to truck inspection.

\*\*DRIVERS SHOULD KNOW WHERE THEY ARE PICKING UP FROM AND WHERE THEY ARE DELIVERING TO. PLEASE ENSURE TO PROVIDE YOUR DRIVER ALL DELIVERING INFORMATION (BUSINESS NAME AND CITY/STATE) B/C THEY WILL BE ASKED AT THE MILITARY BASE or WRHS UPON CHECKING IN.\*\*  
AU9343SCN24991356 / 2401M8DM

\*\*Drivers Must Text 229-894-3657 A Picture Of Their Truck and Trailer Prior To Picking Up The Load. IF ANY ISSUES ARISE IT IS THE DRIVERS/CARRIERS RESPONSIBILITY TO NOTIFY US ASAP 912-303-8376 or MAGTRANS. DISPATCH@GMAIL.COM - We Cannot Help or Assist If We Are Not Made Aware of Any Issues\*\*

\*\*We Apologize For The Inconvenience But Due To A High Increase of Fraudulent Action In The Trucking Industry, This Is A MUST. We Do Not Mean to Cause Any Issues or Inconveniences For Your Drivers But To Protect the Best Interests Of Our Customers and Our Company, THIS MUST BE DONE - Thank You\*\*

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The above rates are mutually agreed upon between carrier and broker. Any problems which cause delays in pick up or delivery, **PLEASE CALL BROKER IMMEDIATELY!** Driver must call for dispatch. Check calls/texts (229-894-3657) are required daily by 10 AM EST to provide driver location updates to our customers. All proof of delivery must be signed and dated by consignee. Carrier agrees to comply with all DOT and other **Governmental regulations when transporting loads for MAG Transportation, LLC. Billing Dept 706-699-7053** Quick pay is 5% of Total Carrier Pay via ACH with a 48 Hour Turn Around. Late pickup or delivery can result in reduced rate paid. All Driver Information is Required. Please sign and send back ASAP.  
ANY DOUBLE BROKERING WILL NULL AND VOID THIS RATE CONFIRMATION AND NOT BE PAID

**Please Email all Invoices and PODs to [billing@magtransllc.com](mailto:billing@magtransllc.com) and [magtrans.dispatch@gmail.com](mailto:magtrans.dispatch@gmail.com)**

**\*PODs (all pages) must be emailed within 48 HOURS of Delivery - NO EXCEPTIONS\*\* Clear and Legible Copies or PICTURE**

Driver Name: \_\_\_\_\_ Cell: \_\_\_\_\_ Truck \_\_\_\_\_ Trailer \_\_\_\_\_

Carrier: Authorized Signature

Carrier: Authorized Printed Name

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*Beloved, I wish above all things that thou mayest prosper and be in health, even as they soul prospereth.*

*III John 1:2*

**PODs (All Pages) ARE DUE WITHIN 48 HOURS OF DELIVERY OR A \$250.00 PENALTY WILL APPLY - NO EXCEPTIONS - PODs MUST BE CLEAR AND LEGIBLE COPIES or PICTURES!!**

**It is DRIVERS Responsibility to ensure to get SIGNATURES and DATES on POD. Failure to do so will result in NON Payment.**

**CamScanner is a Free APP for Drivers to use and scan PODs to submit faster :)**

**\*\*LOADS CANNOT BE DROPPED OFF AT TRUCK STOP OR TERMINAL UNATTENDED WITHOUT A KING PIN LOCK OR GLAD HAND LOCK - TRUCK & TRAILER MUST BE TOGETHER AT ALL TIMES (UNLESS IT WILL BE AT THE CARRIERS SECURED LOT) IF THERE IS A BREAK DOWN - CARRIER/DRIVER IS RESPONSIBLE TO ENSURE THAT THE TRAILER IS SECURED AND NOT LEFT UNATTENDED AT A TRUCK STOP AT ANY TIME - FAILURE TO DO THIS MAY RESULT IN A \$150K CARGO CLAIM IF YOUR TRAILER IS STOLEN\*\* ANY LOAD FAILURES MAY RESULT IN A CARRIER 411 / DAT NEGATIVE REVIEW**



24991356		<b>COMMERCIAL BILL OF LADING</b>		ORIGINAL		B/L NO. ▶ 2401M8DM			
1. TRANSPORTATION COMPANY TENDERED TO <b>CROWLEY LOGISTICS</b>			2. SCAC <b>CYGO</b>	3. DATE B/L PREPARED <b>240214</b> (YYMMDD)		4. ROUTE ORDER/RELEASE NUMBER <b>RTDTCILT</b>			
5. DESTINATION (Name, Address and ZIP code) <b>DEFENSE DIST CENTER NORFOLK VA ATTN DDNV-O 9248 VIRGINIA AVE BLDG CEP 201 NORFOLK VA 23511-5000</b>			6. SPLC (Dest.) <b>261000293</b>	8. ORIGIN (Name, Address and ZIP code) <b>SAIC/EXCEL 125 INTERMODAL PARKWAY FORT WORTH TX 76177-0000</b>					
7. SPLC (Orig.) <b>663790000</b>			10. GBLOC (Cons.) <b>BINQ</b>	11. SHIPPER (Name, Address and ZIP code) <b>TO, DCMA ST. LOUIS ST. LOUIS, MO 63103-2812</b>					
9. CONSIGNEE (Name, Address and ZIP code of installation) <b>DEFENSE DIST CENTER NORFOLK VA ATTN DDNV-O 9248 VIRGINIA AVE BLDG CEP 201 NORFOLK VA 23511-5000</b>									
12. APPROPRIATION CHARGEABLE <b>S8LF</b>			13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) <b>CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179</b>						
14. VIA (Route shipment when advantageous to the Government) <b>CLIC TERMS: MILEAGE: 1374</b>									
15. MARKS AND ANNOTATIONS <div style="display: flex; justify-content: space-between;"> <div> <b>CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102-</b> </div> <div style="text-align: center;"> <b>FOR EXPORT TP-1 MDD-240229 (YYMMDD)</b>   <i>seal - 1307904</i>  <i>7L - W94951</i> </div> </div>									
16. PACKAGES		17. HM	18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)			19. WEIGHT *			
NO.    KIND						FOR USE OF BILLING CARRIER ONLY			
			CLASSIFICATION ITEM NO.			(Pounds only)			
20      SD			THIS B/L CONSISTS OF 3 PAGES  TOTAL CUBE 900 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT  SEE PAGE 2 FOR SPECIAL INSTRUCTIONS			ACTUAL  8860  0  8860			
						Services    Rate    Charges  <div style="border: 1px solid black; padding: 5px; width: 100px; margin: 10px auto;">FEB 22 14:57</div>			
						TOTAL CHARGES			
20. TARIFF/SPECIAL RATE AUTHORITY <b>CYGOLT</b>			21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES			SHIPPER'S INITIALS			
22. CARRIER WAY/FREIGHT BILL NO. AND DATE									
23. STOP SUMMARY FOR:			24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS						
			INITIALS & NO.		SERIAL NUMBERS	LENGTH/CUBE	MARKED CAPACITY		
						ORDERED    FURNISHED	ORDERED    FURNISHED		
			APPLIED BY:						
25. CARRIER'S PICKUP DATE (Year, month, & day) <b>21 2 22</b>			26a. SIGNATURE OF AGENT <i>[Signature]</i>			26b. PER			
						B/L NUMBER <b>2401M8DM</b>			
27. MODE <b>A</b>	28. ESTIMATE	29. NO. OF CLS/TLS	30. TYPE RATE	31. PSC	32. REASON	Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.			
<b>FOR USE OF ISSUING OFFICE</b>						<b>CERTIFICATE OF CARRIER BILLING—CONSIGNEE MUST NOT PAY ANY CHARGES</b>			
33a. ISSUING OFFICE (Name and complete address) <b>TO, DCMA ST. LOUIS ST. LOUIS, MO 63103-2812</b>						34a. DELIVERED ON (Year, month, & day) <b>/ /</b>			
33b. GBLOC <b>GSSK</b>						34b. AT (Actual delivery point)			
33c. ISSUING OFFICER <b>TRANSPORTATION OFFICER LISA KOCH 314-331-4940</b>						34c. BY (Name of delivering carrier)			
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY <b>SEE DESCRIPTION OF ARTICLES</b>						34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED  <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED			
33e. DATED						34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED			
33f. FOB POINT NAMED IN CONTRACT						34f. NAME OF BILLING CARRIER			
						34g. SIGNATURE OF CARRIER'S AGENT			

\* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.



24991356

**COMMERCIAL BILL OF LADING**  
**CONTINUATION SHEET**

ORIGINAL

B/L

NO. ► 2401M8DM

SHEET NO.

2

OF 3

ISSUING OFFICE (Name and complete address)

**TO, DCMA ST. LOUIS**  
**ST. LOUIS, MO 63103-2812**

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
20	SD		<b>117 AND 41 CFR 102-118.</b> <b>CARRIER MUST CALL TRUCK CONTROL SECTION, BLDG CEP-156, NAVAL SUPPLY CENTER, NORFOLK, VA, (757) 444-4961 X109 FOR APPOINTMENT 48 HRS IN ADVANCE BEFORE DELIVERY AND FURNISH CARRIER NAME, NUMBER OF PIECES, WEIGHT, AND CUBE.</b> <b>SHIPPER TO LOAD CONSIGNEE TO UNLOAD. DOES NOT APPLY TO TOW AWAY SHIPMENTS.</b> <b>FREIGHT, ALL KINDS RATE (S) APPLY. COMPLY WITH MFTURP CURRENT VERSION AND SUBSEQUENT UPDATES.</b>  <b>FREIGHT ALL KINDS</b> <b>NMFC 999913 SUF CUBE 900</b> <b>APPN</b> <b>S8LF</b> <b>TCN BCOA9N40390050XXX TP-1</b> <b>NIIN 013337632</b> <b>CONTRACT/PO NUMBER SPE7LX24F555D 0001</b> <b>FOR PCOA00 RDD PROJ</b> <b>Harmonized Code - 4011201015</b> <b>DECLARED VALUE OF ITEM: \$2,197.70</b>  <b>APPROPRIATION SUMMARY</b> <b>-----</b> <b>S8LF</b> <b>WEIGHT 8860 CUBE 900</b>  <b>SCAC: CYGO SRO RELEASE NO: RTDTCILT</b>  <b>SHIPMENT WAS RATED AT 0 LBS.</b>  <b>ACCESSORIAL DESCRIPTION</b>	8860			
20				8860			

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24991356

**COMMERCIAL BILL OF LADING**  
**CONTINUATION SHEET**

ORIGINAL

B/L  
NO. **2401M8DM**SHEET NO.  
**3** OF **3**

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**ST. LOUIS, MO 63103-2812**

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NO.	KIND				Services	Rate	Charges
			<p>-----</p> <p><b>FUEL SURCHARGE</b></p> <p><b>TRANSPORTATION WORKING CAPITAL FUND (TWCF)</b></p> <p><b>RECOVERY FEE</b></p> <p><b>LINE HAUL CHARGE</b> <b>USD</b></p> <p>-----</p> <p><b>TOTAL ESTIMATED CHARGES</b> <b>USD</b></p> <p><b>BILL CHARGES TO:</b></p> <p>-----</p> <p><b>CARRIER BILL CROWLEY; CROWLEY BILL</b></p> <p><b>USBANK; BOX 790428 ST LOUIS MO 63179</b></p> <p><b>3PL LOAD ID --&gt; 554397</b></p> <p><b>CONSIGNEE NAME:</b> _____</p> <p><b>CONSIGNEE SIGNATURE:</b> _____</p> <p><b>DATE:</b> _____</p>				

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5. DESTINATION (Name, Address and ZIP code) <b>DEFENSE DIST CENTER NORFOLK VA ATTN DDNV-O 9248 VIRGINIA AVE BLDG CEP 201 NORFOLK VA 23511-5000</b>			6. SPLC (Dest.) <b>261000293</b>	8. ORIGIN (Name, Address and ZIP code) <b>SAIC/EXCEL 125 INTERMODAL PARKWAY FORT WORTH TX 76177-0000</b>			
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NO. KIND					(Pounds only)	Services Rate Charges	
20 SD			CLASSIFICATION ITEM NO.  THIS B/L CONSISTS OF 3 PAGES  TOTAL CUBE 900 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT  SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		ACTUAL  8860  0  8860	FEB 22 4 57	
						TOTAL CHARGES	
20. TARIFF/SPECIAL RATE AUTHORITY <b>CYGO LT</b>			21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES		SHIPPER'S INITIALS	22. CARRIER WAY/FREIGHT BILL NO. AND DATE	
23. STOP SUMMARY  FOR:			24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS		SHIPPED FEB 22 2021		
			INITIALS & NO.	SERIAL NUMBERS	LENGTH/CUBE	MARKED CAPACITY	DATE FURNISHED
					ORDERED FURNISHED	ORDERED FURNISHED	
			APPLIED BY:				
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\* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

*Tucker G*



24991356

**COMMERCIAL BILL OF LADING**  
**CONTINUATION SHEET**

ORIGINAL

B/L

NO. ► 2401M8DM

SHEET NO.

2

OF 3

ISSUING OFFICE (Name and complete address)

**TO, DCMA ST. LOUIS**  
**ST. LOUIS, MO 63103-2812**

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
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20				8860			

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**COMMERCIAL BILL OF LADING  
CONTINUATION SHEET**

ORIGINAL

B/L  
NO. ► 2401M8DMSHEET NO.  
3 OF 3

ISSUING OFFICE (Name and complete address)

TO, DCMA ST. LOUIS  
ST. LOUIS, MO 63103-2812

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			<p>-----</p> <p><b>FUEL SURCHARGE</b></p> <p><b>TRANSPORTATION WORKING CAPITAL FUND (TWCF)</b></p> <p><b>RECOVERY FEE</b></p> <p><b>LINE HAUL CHARGE</b> USD</p> <p>-----</p> <p><b>TOTAL ESTIMATED CHARGES</b> USD</p> <p><b>BILL CHARGES TO:</b></p> <p>-----</p> <p><b>CARRIER BILL CROWLEY; CROWLEY BILL</b></p> <p><b>USBANK; BOX 790428 ST LOUIS MO 63179</b></p> <p><b>3PL LOAD ID --&gt; 554397</b></p> <p><b>CONSIGNEE NAME:</b> _____</p> <p><b>CONSIGNEE SIGNATURE:</b> _____</p> <p><b>DATE:</b> _____</p>				

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