

Bill to: MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 02/27/2024 Invoice #: 1336139 Terms: NET 30 Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2024		35 Milk Mills Rd., New Concord, OH 43762 - 22050 Garvey Lane, Lakeville, MN 55044, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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 By:

William Pardee

Email Phone

wpardee@magellanlogistics.com

(904) 441-0700

Fax

Office ΜI

Rate/Route Confirmation for Zigi Freight, Inc. \$1,400.00

Shipment Details

Shipment # 1336139

Pallet Count

Carrier Miles

820.90

Cust Ref/PO #

Eq Type

53' Van or Reefer

Temperature

Todays Date

2/23/2024 13:04

Eq ID

000000

Description of Merch:

RETAIL GOODS 24.00 Cases @ 43500.00 Pounds

Carrier Details

Carrier

Stop Type

SCAC

2

Zigi Freight, Inc. 944686

Driver Name Dispatch Phone Santos Garay danyer | (305) 988-4939 (630) 485-7370

08:30

STCC

Mike X 113

DOT # 2828543

Pickup

Fax

Carrier Ref

Pcs/Type/Wt

Delivery 24 Cases 43500 lbs

24 Cases 43500 lbs

Stop	Details		
Address	Appt Date	Appt Time	PU/Delv #
US88 - C P New Concord 35 Rix Mills Rd New Concord, OH, 43762	2/24/24	18:30	Driver MUST call Magellan for Dispatch
COSTCO DEPOT 1376 3601 SW 10TH STREET	2/26/24	00.20	

OWATONNA, MN, 55060 **PN**: 0

Shipment Line Items

2/26/24

Pcs/Type **Pallets** Weight 24 Cases 24 43500 lbs Description RETAIL GOODS

1700582605224038

Carrier Rate Agreement

ltem #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,200.00	Flat Rate	1	\$1,200.00	
2	GPS Load Tracking	\$200.00	Flat Rate	1	\$200.00	
				Total:	\$1,400.00	

Shipment Notes

Customer Note

- Missed pickups or deliveries w/out prior notification will result in a \$250 rate deduction per occurrence.
- \$1,000 fine if the load is moved via intermodal/rail or if the seal is broken without Magellan's prior expressed permission.
- Detention is FREE for the first 2 hours, then \$25 an hour after that with a MAX of \$150.
- ** Reefer Trailers MUST be ARB compliant if picking up or delivering in CA
- ** Driver MUST accept tracking text from Magellan Transport. If the driver cancels tracking enroute to receiver \$200 fine will be administered.
- Magellan Transport must be notified of any accesorials within 48 hours of occurrence or reimbursement may be denied.
- CARRIERS ARE NOT ALLOWED TO LOAD AMAZON TRAILERS THAT ARE GOING TO WALMART/SAM'S RECEIVERS. THE TRAILERS WILL BE REJECTED AT THE DC BECAUSE THEY ARE A COMPETITOR.

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

Zigi Freight, Inc. 6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature	Date	Signature	Date
Magellan Transport Logistic	cs, Inc.	Zigi Freight, 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.



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City/State/Zip: CID#:			060-000	O FOB:	П	SHIPMEN SCAC: Pro numb	MGXB		
Name:	Colgate c/c P.O. Box 4 Lowell, AR	o Transplace 125 2. 72745	•	RGES BILL TO		Freight C	harge Terms: ges are prepaid unless marked otherwise) paid X Collect	3rd Party	
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Name: COSTCO 1376 Address: 22050 GARVEY LN City/State/Zip. LAKEVILLE, MN 55044 Contact: OPTL LVM Phone: 555-555-1212 SHIP TO Name: C/O NATIONAL DISTRIBUTION CENTER Address: 38 RIX MILLS RD City/State/Zip. NeW CONCORD, OH 43762 Delivery Date: 03-12-2024 Contact: Kim Zilka Phone: (740) 826-0063 BILL FREIGHT CHARGES TO: Coligate C/O Uber Freight US LLC, P.O. Box 425 Lowell, AR 72745 USA BPECIAL INSTRUCTIONS: CONSIGNEE NOTES: Please schedule your delivery appointments for New Concord at the following website - http://fo.204-97-39/Prd.Lens749 US88 group small / after hours: ColgateUS88OutboundScheduling@nflindustries.com CARRIER INFORMATION CARRIER INFORMATION CARRIER INFORMATION CARRIER INFORMATION HANDLING QUANTITY TYPE QTY TYPE WEIGHT H.M.(x) Contractions approach a secure of the property on the following in this plane in the following of the property on the following in this plane in the following of the property on the following in this plane in the property on the following in this plane in the property on the following in this plane in the property on the following CONSIGNEE NET ON THE COMMODITY DESCRIPTION CARRIER INFORMATION CARRIER INFORMATION CARRIER INFORMATION COMMODITY DESCRIPTION CUSTOMISS ORDER INFORMATION COMMODITY DESCRIPTION CUSTOMISS ORDER INFORMATION Shipment Number Customer PO Number # Pkgs Weight Pallet/Slip Additional Shipper Int Trool 1445270 1 1758.35 LBS CONSIGNEE A 14706C(1/(1/A) Additional Shipper Int The speed of declared-value of the property on training in this shippment may be applicable: ONTE Liability Limitation for loss or damage in this shippment may be applicable: Propriet were allowed to the content to the content of the property on the following in this shippment may be applicable: ONTE Liability Limitation for loss or damage in this shippment may be applicable as 64 uses or allowed content was declared. The property on the following on the					ы	LL OF		· ME 878015 2/27/24	547	Page	, 1 01 1
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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. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	GRAN Where the rat "The agreed of COD Am Fee Te Cust	7001445 ID TOTA te is dependent of or declared value nount: \$ erms: Cotomer checking to individually declared to individually declared to individually declared.	1 1 Number 5270 L on value, shipper of the propert	Pallet Pallet Prepair Prepair Table:	1758.35 LBS 1758.35 LBS CG Customer PC d to state specifically in stated by the shipper t	Writing the agroup to be not excee	R ORDER INFO Pr # Pkg 1 1 eed or declared value or ding ability Limitative in this shipm See 49 U.S.C. and (B).	g special or additional care or a d packaged as to ensure safe to	Pallet/Slip	Additional S SKU US03802 ULTRA 102Z ORIGINAL 24	50 hipper info A - POL PL SP OCT

CARRIER SIGNATURE/PICKUP DATE

02-27-2024

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.

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/Pieces

By Driver/pallets said to contain

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	The family		SHIP	FROM		Date	e: 2/2	The second secon	9780	15547		
Name: COSTCO 1376 Address: 22050 GARVEY LN City/State/Zip: LAKEVILLE, MN 55044 Contact: ODFL LVM Phone: 555-555-1212							Shipment Number: <u>878015547</u> RA# 60496669					
4				A STATE OF THE STATE OF			C/	RRIER NAME:	OLD DOMIN	ION FI	REIGHT I	LINE, INC
Name: C	O NATIO	IAI DIST		P TO			Tra	ailer number:				
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City/State/Zip: NEW CONCORD, OH 43762								CAC: ODFL	Mileage:	774 M	liles	
Delivery Date: 03-12-2024						Pr	o number:					
Contact:	Kim Zilka			F	hone: (740	0) 826-0063	100					
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Date: 02/24/2024 Name: Colgate Address: 35 Rix Mills		F	BILL OF	LADING	Page: 1
	SHIP FROM				ading Number: 7001445270
City/State/Zip: New Concol	Road		SAME CALL		CP Delivery#2266949925
SID#: FOB:				CARRIE Trailer n	R NAME: MAGELLAN TRANSPORT umber: 232153
	SHIP TO			Seal_Nb	
Name: PRICECOSTO	00	Location #:		PO#:	013760220003
Address: 3601 10th S	ST SW			CP DELI	VERY#: 2266949925
City/State/Zip: OWATONN	A, MN 55060-00	000 500		SHIPME	100.000.000.000.000.000.000.000.000.000
CID#:		FOB:		SCAC: Pro num	MGXB
THIRD PAR	TY FREIGHT CH	RGES BILL TO	Mark I	Freight 0	Charge Terms:
Name: Colgate c/o Address: P.O. Box 42		1.	26,	(freight cha	arges are prepaid unless marked otherwise)
City/State/Zip: Lowell, AR.		4	2041	Pro	epaid X Collect 3rd Party
DELIVERY BY 02/27/202	PECIAL INSTRUC	TIONS:			
TIME 03:00 AM				(check t	Master Bill of Lading: with attached underlying Bills box) Lading
		CUSTO	OMER ORDE	R INFORM	ATION
CUSTOMER ORDER N	UMBER #PK				ADDITIONAL SHIPPER INFO
013760220003	2.			N 2266	949925 Stop# 1
GRAND TOTAL	2.		2 ARRIER INI	FORMATION	Will Market David William (1982)
SHIPPED	PACKAGE		ZAMMENTIN		COMMODITY DESCRIPTION LTL ONL
QTY TYPE	QTY TYPE	WEIGHT	VOLUME	H.M. (X)	Commodities requiring special or additional care or attention in handling or atoming must be an instruct and packaged as to ensure safe transportation with NMFC # CL ordinary care. See Section 2(or 1) of NMFC.
24 PAL	24 CAS	40070.452 lbs	1308.036		Toilet Preparations 59420-2 85
24	24	40070.452	1308.036		GRAND TOTAL
Where the rate is depender the agreed or declared value	nt on value, shippe ne of the property a	rs are required to as follows:	state specifi	cally in writin	
The agreed or declared value and exceeding	per				Customer check acceptable:
NOTE Liability Limitation	for loss or dama	ge in this shipm	ent may be	applicable.	See 49 U.S.C. 14706(c)(1)(A) and (B).
RECEIVED, subject to indivupon in writing between the	carrier and shippe	er, if applicable, of	therwise to the	ne rates,	without payment of freight and all other lawful charge
classifications and rules tha shipper, on request, and to	t have been estab	lished by the carri	ier and are a	vailable to th	Shipper Signature
SHIPPER SIGNATURE/DA	TE	Trailer Loaded	d: Freig	ht Counted:	CARRIER SIGNATURE/PICKUP DATE
This is to certify that the abo materials are properly class packaged, marked and labe	ified, described,	X By Shippe	er 🔲 🛭	y Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency
proper condition for transpo	rtation according t	O By Driver	Пв	y Driver/pall	response information was made available and/or carrier has the DOT emergency response guidel or equivalent documentation in the vehicle.
une applicable regulations of			's	aid to contain	1
ule applicable regulations of				y Driver/Pie	
the applicable regulations of					Order, except as noted.
or hoyal3					
B / 2				Zea.	Order, except as noted.

DOOR: 304 2/26/24 APP TIME: 8:30 ARR TIME: 8:00 IN TIME: 8:23 OUT TIME: 9:11

13760220003 8356-07

SEAL :

BL/TRL:

RECVR: KE DAUFFENBACH

013760220003 COMMENTS: ITEM 1032422 RFS 1 PLT DUE TO VEN DMG PDD 13 PLT RCV 12 PLT OK BY DENNIS

PAGE 1 OF 1



0WATONNA DRY 2/26/24

DOOR: 504 2/26/ APP TIME: 8:30 ARR TIME: 8:00 IN TIME: 8:23 OUT TIME: 9:11

13760220003

8356-07 SEAL:

BL/TRL:

RECVR: KE DAUFFENBACH

013760220003 COMMENTS: ITEM 1032422 RFS 1 PLT DUE TO VEN DMG PDD 13 PLT RCV 12 PLT OK BY DENNIS

PAGE 1 OF 1



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