

**Bill to:**

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

Invoice Date: 03/04/2024

Invoice #: 1337718

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		2320 MONROE AVE, YAKIMA WA, 98902 - 2650 HWY 395 SOUTH, HERMISTON OR, 97838			
			1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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: Ashlee Dzurilla
Email: adzurilla@magellanlogistics.com
Phone: (904) 582-8705
Fax:
Office: AR

Rate/Route Confirmation for Zigi Freight, Inc. \$4,100.00

Shipment Details					
Shipment #	1337718	Pallet Count	0	Carrier Miles	1818.00
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	2/29/2024 15:34	Eq ID	ZZZZ 0		
Description of Merch:	retail goods 3897.00 Cases @ 38002.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	titus 716/w94950 (225) 939-7120		sterling
MC	944686	Dispatch Phone	(630) 566-0616		
DOT #	2828543	Fax			
SCAC		Carrier Ref			

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1	Pickup	3897 Cases 38002 lbs	REYNOLDS NO REEFERS AEC 2230 E MORTON AVE JACKSONVILLE, IL, 62650 ATTN: NO REEFER PN: (217) 479-1270 DC 6037	3/1/24	12:00	Driver MUST call Magellan for Dispatch
2	Delivery	3897 Cases 38002 lbs	2650 HWY 395 SOUTH HERMISTON, OR, 97838 ATTN: STAPLE STOCK PN: (541) 564-4600	3/4/24	11:00	25578372

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	
3897 Cases	0	38002 lbs		retail goods	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$3,800.00	Flat Rate	1	\$3,800.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$4,100.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- Detention is FREE for the first 2 hours, then \$25 per hour with a MAX of \$150. This customer only goes by the arrival time at the WINDOW for detention, with a 10 min grace period.- ** Driver MUST accept tracking text from Magellan Transport. If the driver cancels tracking enroute to receiver \$200 fine will be administered.- CARRIERS ARE NOT ALLOWED TO LOAD AMAZON TRAILERS ON WALMART FREIGHT. THE TRAILER WILL BE REJECTED AT THE DC BECAUSE THEY ARE A COMPETITOR.- Carrier must obtain written approval from Magellan to change delivery appointments. Carrier may not deliver early or late with out written approval from Magellan. Early and late delivery by one day or more is subject to a \$250 dollar deduction per day from the carriers line haul.- Carrier must submit paperwork to Walmartdetention@magellanlogistics.com within 8 days of delivery to be considered. All detention request after 8 days from delivery will be denied.

Terms of Agreement	
<ol style="list-style-type: none">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 Carrier2. 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 _____
Magellan Transport Logistics, Inc.

Signature _____ Date _____
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.

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000400918

SB#

07

MASTER BILL OF LADING PAGE 1 OF 5



SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER	CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG 100	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect	
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
	STOP	#1-010000400918	213 Units 1,924 LBS WAL-MART DC #6037A ASM DIS - RDC 6037 2650 HIGHWAY 395 S HERMISTON OR 97838 Delivery # 89809158 Del-Appnt : 02/29/2024 00:00:00 Tel.No. : 541-564-4625 <u>SPECIAL INSTRUCTIONS:</u> Ship & Delivery Instructions 32679116 Ship No Later: 20240229 Ship Not Before: 20240229 Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides. Delivery # 89809222 Del-Appnt : 02/29/2024 00:00:00 Tel.No. : 541-564-4625			

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000400918 FOR BILL PAYMENT				TRAILER # W97041	SEAL NO. 4435076
Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS: 800-627-2254 AFTER HOURS:				PRO#	
SL+C <input type="checkbox"/>		DATE SHIPPED 03/01/2024		CHECKED	
CL+C <input type="checkbox"/>		*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.			
Customer Signature	Customer Date	Carrier	Carrier Date	Driver	

TRAILER CONTROL RECORD

DC#: 6037

TRAILER CONTROL RECORD: 540bd367-c213-4a80-84ba-b74f84a2b7b2

97041	MGXB	25578372	03/04/2024 11:00	03/04/2024 09:38:24
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 4435076

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: scubbag

CURRENT SEAL#: 4435076

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 32679116

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 0

RECEIVING DOCK

DOOR#: 163

ASSIGNED BY: rsanc21

CLOSED BY: m5moral

DRIVER ARRIVAL AT WINDOW: 03/04/2024
10:03

UNLOAD END TIME:
03/04/2024 11:26:20

UNLOADER: rsanc21

UNLOAD START TIME:
03/04/2024 10:06:15

PAPERWORK AVAILABLE AT WINDOW:
03/04/2024 11:28

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 4435076

SEALED BY: m5moral

RECEIVING OFFICE

TRAILER RESEALED BY: scubbag

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND_SEAL#: