



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

Invoice Date: 03/05/2024
Invoice #: 1331633
Terms: NET 30
Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		10830 Private Drive 2074, Rolla, MO 65401, USA - 300 2nd Ave S, Hopkins, MN 55343, USA			
			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: Matthew Broekman
Email: mbroekman@magellanlogistics.com
Phone: (904) 580-3400
Fax:
Office: TX

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

Shipment Details					
Shipment #	1331633			Carrier Miles	576.22
		Pallet Count	48	Temperature	-
Cust Ref/PO #		Eq Type	53' Van		
Todays Date	2/29/2024 15:55		Eq ID		
Description of Merch:	retail goods 96.00 Cases @ 44954.00 Pounds				

Carrier Details				
Carrier	Riki Transportation Inc	Driver Name	Jose (612) 289-0479	Conner x117
MC	086875	Dispatch Phone	(708) 303-5150	
DOT #	3119062	Fax		
SCAC		Carrier Ref		

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	96 Cases 44954 lbs	STEVEN'S RENTAL CO - RDC 10165 STATE ROUTE V ROLLA, MO, 65401	3/1/24	13:30	Driver MUST call Magellan for Dispatch	
2 Delivery	96 Cases 44954 lbs	SUPERVALU GROCERY DC HOPKINS M 300 2ND AVE S HOPKINS, MN, 55343	3/4/24	11:00	8131731	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
96 Cases	48	44954 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

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, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.</p> <p>7. Missed pick-ups/deliveries are subject to late fees</p> <p>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.</p> <p>9. POD must be notated with in and out times notated to be eligible for detention</p> <p>10. Damages or missing freight must be reported - any failure to do so can result in a deduction</p> <p>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</p>	

Riki Transportation Inc
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information,
notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature Conor Smith Date 02/29/2024
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.

Date: 03/01/2024

BILL OF LADING

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SHIP FROM				Bill of Lading Number: 00446008771613021			
Name: THE CLOROX SALES CO Address: 10165 STATE ROUTE V City/State/Zip: ROLLA, MO, 65401 SID #: 877161302				CARRIER NAME: MAGELLAN TRANSPORT LOGIS Trailer number: PTLZ232182 Seal number(s): 33210583			
SHIP TO				SCAC: MGXB Pro number: 1331633			
Location #: Name: UNFI DC 15 - MINNEAPOLIS, MN Address: 300 SECOND AVE SOUTH City/State/Zip: HOPKINS, MN, 55343 CID #:				FOB: <input checked="" type="checkbox"/> 			
BILL TO:				Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/>			
Name: Clorox Freight Payables Address 1: C/O TRANSPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS: MABD: 03/04/2024 RAD: 03/04/2024 Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786. Delivery Appointment: 03/04/2024, 11:00 MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEPT CHEP PALLETS MUST CALL 72 HRS IN ADV FOR APPT.							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALL/SLIP		ADDITIONAL SHIPPER INFO Destination PO Type Department #	
15077158		95	41,835	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
GRAND TOTAL		95	41835				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTN ONLY
QTY	TYPE	QTY	TYPE		<small>Commodities requiring special or additional care or attention in handling or moving must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 1(c) of NMFC Item 340</small>		NMFC # CLASS
48	CH	95	CS		Charcoal Briquettes (Density > 1 Pallets)		42445SUB2 70 150390SUB4 70
GRAND TOTAL		95	44955				
<small>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</small>				COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(2) (A) and (B)							
<small>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.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>			
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. Seth Stevens MAR 01 2024				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces	
				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. Seth Stevens MAR 01 2024			

3-101330

Packing List

SHIP TO
UNFI DC 15 - MINNEAPOLIS, MN
300 SECOND AVE SOUTH
HOPKINS MN55343

TRAILER NO:
PRO NUMBER: 1331633

CARRIER: MAGELLAN TRANSPORT
LOGISTICS INC
MGXB
SHIP FROM:
THE CLOROX SALES CO
STEVENS RENTAL, NEW WHSE - POST
10165 STATE ROUTE V ROLLA,

SHIPMENT NO
877161302
SALES ORDER NO.
34230968

DELIVERY DATE :
03/04/2024

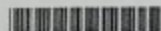
PRINT DATE : 02/29/2024
PRINT TIME : 08:51:24
PALLET TYPE :
EQ.TYPE :

PAGE 1 OF 1
REPRINT - N*

DELIVERY NO.
95703979

CUSTOMER PO NO.
15077158
TOTAL PALLETS 48

PICKED CASES 0



TOTAL: CS 95 TW 44955 TV 2151

LINE ITEM	QTY	MATERIAL DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NUMBER	PRO -MO	MFG ID	UPC	PACK CODE	LOT#	WEIGHT	STORAGE LOCATION	UNITS FULL+CASES	TALLY
101	48	CH - Pallet, Chep 48 x 40		9200001		44600	90105			3120	1000		
201	18	ML Briq 80/12lb	3070528	30139		44600	32117			17985	1000	018+000	
301	29	KFD Briq 48/16lb	3077703	30126		44600	32104			23055	1000	029+000	
401	48	KFD Briq Hick 1/16lb PK01	4850208	60045		44600	32074	PK01		794	1000	001+000	
		MUST CALL 72 HRS IN ADV FOR APPT.											
		CHEP#134928											
		CUSTOMER WILL ACCEPT CHEP PALLETS											
		MUST CALL 72 HRS IN ADV FOR APPT.											
		<u>STAGE</u> <u>DELIVERY</u>											
		1 95703979											

SHIPMENT 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

03838

UNFI™

BETTER FOOD. BETTER FUTURE.

Detention Request Form

(UNFI Hopkins & Oglesby "MRDC" ONLY)

Carrier and Load Information

Carrier: Bre Appointment Date/Time: 03/04/24 | 11:06

Driver: Baxardo Date/ Time of Arrival: 03/04/24 | 10:06

Trailer # P4L2-232182 Time Eligible for departure*: 03/04/24 | 18:32

UNFI PO/Load Number: 15027581

- This form is only required when a load arrives no later than the scheduled time.
- Detention charges occur, in most cases, after 2 hours on a normal roll off load, 4 hours for a floor load, and 8 hours for a GM/HBC load.

Reasons for delay – Mark all that apply

- ☐ Logistics - Appt. scheduled during lunch/break
- ☒ Logistics - Dock Congestion – Overloaded Appt. slot
- ☐ Logistics - Dock Congestion – Late trucks overloading time slot
- ☐ DC - Door availability / assignment – Operation congestion
- ☐ DC - Paperwork delay
- ☐ DC - Late shipping from previous night
- ☐ DC - Lack of equipment
- ☐ DC - Mixed pallets
- ☐ DC - Dock congestion / Staffing
- ☐ DC - Dock Congestion – Poor door assignment

Comments

Too Many Carboys loads schedule for one day!

Signatures from UNFI representative is required for all requests to be processed

UNFI Signature: [Signature] Print: Dele Meade

White Copy: Carrier / Carbon Copy: UNFI

****Carrier – Submit this completed copy with your invoice.****

