



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

Invoice Date: 03/08/2024
Invoice #: 1337368
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		139 DEVELOPMENT DR, INWOOD, WV, 25428 - 5851 45TH STREET, West Palm Beach, FL, 33407			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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: Jesse Ballantyne
Email jballantyne@magellanlogistics.com
Phone (904) 580-3400
Fax
Office TX

Rate/Route Confirmation for Riki Transportation Inc \$2,300.00

Shipment Details					
Shipment #	1337368	Pallet Count	19	Carrier Miles	1041.60
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	3/6/2024 09:14	Eq ID			
Description of Merch:	retail goods 988.00 Cases @ 43225.00 Pounds				

Carrier Details					
Carrier	Riki Transportation Inc	Driver Name	revenet (786) 389-9288		
MC	086875	Dispatch Phone	(708) 852-5530		
DOT #	3119062	Fax			
SCAC		Carrier Ref			

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	988 Cases 43225 lbs	MARTINSBURG POSTPONEMENT 139 DEVELOPMENT DR INWOOD, WV, 25428 PN: (240) 313-0030	3/6/24	13:00	Driver MUST call Magellan for Dispatch	
2 Delivery	988 Cases 43225 lbs	COSTCO DEPOT 174 5851 45TH STREET West Palm Beach, FL, 33407	3/8/24	09:30	1702977805427789	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
988 Cases	19	43225 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,000.00	Flat Rate	1	\$2,000.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$2,300.00	

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 _____ Date _____
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.

BILL OF LADING

Date: 03/06/2024

SHIP FROM

Name: THE CLOROX SALES CO
Address: 139 DEVELOPMENT DRCity/State/Zip: INWOOD WV, 25428
SID#: 877815616FOB: ☒

Bill of Lading Number:

0900009388

CARRIER NAME: MAGELLAN TRANSPORT LOGISTICS

Trailer number: 251824

Seal number(s): 20053198

SHIP TO

Name: COSTCO 174 WEST PALM BEACH
Address: 5851 45th Street

City/State/Zip: WEST PALM BEACH FL, 33407

Location #:

FOB: ☐

SCAC: MGXB

Pro number: 877815616



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐☐ Master Bill of Lading: with attached underlying Bills of LadingName: CLOROX FREIGHT PAYABLES
Address 1: C/O TRANSPACE
Address 2: PO BOX 425
City/State/Zip: LOWELL, AR 72745

SPECIAL INSTRUCTIONS:

MABD: 03/08/2024

RAD: 03/08/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Underlying Bill of Lading number(s):

Stop: 0046008778156163

PALLET EXCHANGE REQUIRED SHIP ON GMA RATED PALLETS OR MAY BE REFUSED CALL CUST SERV IF CAN'T DELIVER ON SCHED ULED ARRIVAL DATE DRIVER MUST SUPPLY BOLT CUTTER TO OPEN THE TRAILER. CFA 407-881-5301-CHEP#118633 CUSTOMER WILL ACCEPT CHEP PALLETS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO				
CUSTOMER ORDER INFORMATION		# PKGS	WEIGHT	PALL/S LIP		Destination	PO Type	Department #
001740220238		988	43,225.00	YES	NO	95740515		
GRAND TOTAL		988	44,365.00					

CARRIER INFORMATION

HANDLING UNIT			PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	WEIGHT	QTY	TYPE				NMFC #	CLASS
19	CH	1,140.00	988	CS	43,225.00			111655 03	55
19		1,140.00	988		43,225.00		GRAND TOTAL		

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 _____ per _____

COD AMOUNT: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above mentioned materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

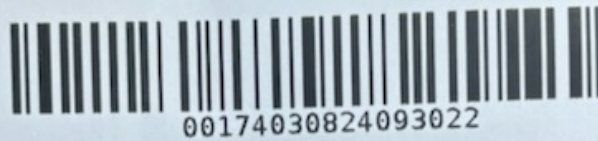
CARRIER SIGNATURE / PICKUP DATE

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.

3-8-24
Property described above is received in good order, except as noted.

DOOR: 122 WEST PALM BEACH
APP TIME: 9:30 ARR TIME: 8:26
IN TIME: 10:54 OUT TIME: 11:28
1740220238
12819-20
SEAL: BL/TRL:
RECVR: HEATHER R COOPER

PAGE 1 OF 1




DOOR: 122 WEST PALM BEACH
APP TIME: 9:30 ARR TIME: 8:26
IN TIME: 10:54 OUT TIME: 11:28
1740220238
12819-20
SEAL: BL/TRL:
RECVR: HEATHER R COOPER

PAGE 1 OF 1



BILL OF LADING

Name:	THE CLOROX SALES CO	Ship To:		Bill of Lading Number:	0900009388
Address:	139 DEVELOPMENT DR			CARRIER NAME:	MAGELLAN TRANSPORT LOGISTICS
				Trailer number:	251824
				Seal number(s):	20093168
City/State/Zip:	WINOOD WV, 25428			FOB: <input checked="" type="checkbox"/>	
SIC#:	877815616			PRO NUMBER:	MGXB
				Location #:	877815616
Name:	COSTCO 174 WEST PALM BEACH				
Address:	5851 45th Street			Freight Charge Terms:	Freight charges are prepaid unless marked otherwise
City/State/Zip:	WEST PALM BEACH FL, 33407			Paid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/>	3rd Party:
				Master Bill of Lading with attached underlying Bills of Lading	<input type="checkbox"/>
Name:	CLOROX FREIGHT PAYABLES	Ship To:			
Address 1:	C/O TRANSPLACE				
Address 2:	PO BOX 425				
City/State/Zip:	LOWELL, AR 72745				

SPECIAL INSTRUCTIONS:
 OADR 03/09/2024
 OADR 03/09/2024
 Driver must report any over, short, damaged or refused product within time of delivery, by calling 833-220-1786.
 Underlying Bill of Lading number(s):
 85892, 00444008078166163
 PALLET EXCHANGE REQUIRED SHIP ON QMA RATED PALLETS OR MAY BE REFU SED CALL SERV IF CANT DELIVER ON SCHED ULED ARRIVAL DATE DRIVER
 MUST SUPPLY BOLT CUTTER TO OPEN THE TRAILER. CFA 407-891-5301-CHEPM118033 CUSTOMER WILL ACCEPT CHEP PALLETS

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
#PKGS	WEIGHT	PALLS/SUP		Destination	NO Trks	Department #	
	588	43,725.00	YES	NO	95740515		
GRAND TOTAL					44,365.00		

CARRIER INFORMATION									
HANDLING UNIT			PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	WEIGHT	QTY	TYPE			WEIGHT	NMFC #	CLASS
19	CH	1,140.00	988	CS	43,225.00	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(d) of NMFC Item 300.		55	
19		1,140.00	988		43,225.00				
						GRAND TOTAL			
							111655 03		

[illegible]

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED: Subject to the Transportation Contract or rate agreement between Shipper and Carrier, the undersigned hereby certifies that the above is a true and correct statement of the contents and other information that is on the bill of lading. The undersigned hereby certifies that the above is a true and correct statement of the contents and other information that is on the bill of lading. The undersigned hereby certifies that the above is a true and correct statement of the contents and other information that is on the bill of lading.

Shipper Signature

SHIPPER SIGNATURE/DATE <i>[Signature]</i> 3/11/24	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 said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i> 3-11-24 <small> Carrier acknowledges receipt of packages and required information. Shipper warrants that the above information was made available to carrier and carrier has the DOT emergency response information (aka hazmat or equivalent) book available to the driver. </small>
--	---	---	--