Royal 3inc.

**Bill to:** MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 03/09/2024 Invoice #: 1343832 Terms: NET 30 Due Date: 04/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		425 VICTORY DRIVE, SPRINGBORO, OH, 45066 - 3269 E Park Ave, Searcy, AR 72143, USA			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	Ï

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<br/>By:Ashlee DzurillaEmailadzurilla@magellanlogistics.comPhone(904) 582-8705Fax

Office AR

## Rate/Route Confirmation for Zigi Freight, Inc. \$1,200.00

			Shipment	Detalls				
Shipment #		1343832				Carrier Miles	626	.60
				Count	0	Temperature	-	
Cust Ref/PO			Еq Ту	pe	53' Van			
Todays Date		3/7/2024 14:07	Eq ID		ZZZZ 0			
Description	of Merch:	retail goods 1234	.00 Cases @ 1977	7.00 Pounds				
			. Carrier					
Carrier	Zigi Freight, Inc.	Driver N		yamir 757/w94		) 503-2029		
MC	944686	-	h Phone	(630) 485-737	0			
DOT # SCAC	2828543	Fax Carrier	Pof	al milanovich				
JUAU		Carrier						
			Stop D		Annt			
Stop Туре	Pcs/Type/Wt	Address		Appt Date	Appt Time	PU/Delv #		
1 Pickup	1234 Cases 19777 lbs	VICTORY WHS 425 VICTORY SPRINGBORO ATTN: NO RE PN: (800) 785	, OH, 45066 EFER	9E 3/8/24	11:00	Driver MUST call I Dispatch	Magellan foi	
2 Delivery	/ 1234 Cases 19777 / Ibs	3301 EAST PA SEARCY, AR,	AMBIENT - NO CALL	3/9/24	10:30	82988603		
			Shipment L					
Pcs/Type		Pallets	Weight	ST	CC	Description		
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			Carrier Rate	Agreement				
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			Shipmen	t Notes				
Customer N	lote - Detention is F	REE for the first 2	2 hours, then \$25 p ion, with a 10 min	er hour with a MAX	X of \$150.	This customer only g	oes by the a	arrival
		T accept tracking		0 1	driver cano	cels tracking enroute	to receiver	\$200
	- CARRIERS AR	E NOT ALLOWED <sup>-</sup> CAUSE THEY ARE	TO LOAD AMAZON T A COMPETITOR.	RAILERS ON WAL	MART FREI	GHT. THE TRAILER W	ILL BE REJE	CTED
	<ul> <li>late with out w deduction per</li> </ul>	vritten approval fr day from the car	om Magellan. Early riers line haul.	y and late delivery	by one day	ments. Carrier may r y or more is subject	to a \$250 d	
	Carrier must s considered. A	submit paperwork Il detention reque	to Walmartdetentions st after 8 days from	on@magellanlogis n delivery will be c	tics.com w lenied.	ithin 8 days of delive	ery to be	

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 \_\_\_\_ Magellan Transport Logistics, Inc. Signature \_\_\_\_\_ Zigi Freight, Inc. \_\_\_\_ Date \_\_\_\_

# \*\*\*\*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		G				Page 1 of 1
		ARRIER / COD		BOL/LOAD	ORD	ER DATE	DATE REC		DATE SH	Service and I		NUMBER
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#### Equip ID: 94947 Status: QI Equip Arrival: 03/09/24 0958 Temp1: Carrier: MGXB Temp2: 4614678 Seal: Temp3: Reseal: Fuel LvI: SAXD APPOINTMENT Door/Zone: Dept: 53' 03/09/24 1030 Del Date: Type:

l have read and understand the posted copy of Wal-Mart's: Appointment / Drop Rules and Regulations

### Driver Signature:



DC: 6699

24ptts

# R CONTROL RECORD

NFORMATION		
TIME:	AM	PM
TRAILER #:		
NO SEAL:		
SEAL #:		
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/ING OFFICE		
PALLET EXCHANGE:	YES	NO
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# SEAL INFORMATION

SEAL #:

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ISSUED BY:

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OUTBOUND SEAL VERIFIED: LP:	
DRIVER SIGNATURE:	
RESEAL: YES NO SEAL #:	
COMMENTS:	

Copies: White - Office

Yellow - Driver

Pink - Truck Gate

Form Retention = 12 Months

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Date: 03/08/24 BILL OF LAI									DING					Page 1		
SHIP FROM Name: PINNACLE TRADING Address: 425 VICTORY DRIVE Address: SPRINGBORO, OH 45066								Bill of Lading Number: 17674 & 17675					and a second			
SID#:						SI	D#:									
SHIP TO Name: SAM'S CLUB 6699 Location #: Address: 3301 EAST PARK & BLASS AVE Address: City/State/Zip: SEARCY, AR 72143 FOB:									CARRIER NAME: MAGELLAN TRANSPORT LOG IN LOAD NUMBER: 32901404 Trailer number: W 94947 Seal number(s): 4614678 SCAC:							
THIRD PARTY FREIGHT CHARGES BILL TO													17.4	479.078		
Name: Address:										ARCC			and a second	int of freigi		
City/State/Zip: SPECIAL INSTRUCTIONS:								Freight Charge Terms: (freight charges are prepaid unless marked otherwise)         Prepaid Collect X 3rd Party								
								Master Bill of Lading: with attached (check box) underlying Bills of Lading								
CUSTOME ORDER NUMBER		# UNITS/ CASES		WEIGHT		STOMER ORDER INF ALLET/ MUST DEL SLIP BY DATE IRCLE ONE				5 DIGIT DEPT #	ADDITIONAL SHIPPER INF			ER INFC		
7772700153 7772700154		1,142 cs 92 cs		18,950 lbs 827 lbs	Y N 03/11/24 Y N 03/11/24				0020	00061		# OF PALLETS: 22 # OF PALLETS: 2				
		52 03		027 105	Ŷ	N	03/11/24	0033	0020	00001	# OF FALLETS. 2					
ust var Million Billion		-			Ý Y Y	Ň Ň					тота	L # OF F	OF PALLETS			
TOTAL		1,234 CS		19,777 lbs		in farmers	1482140							- ARGE		
HANDLING		PACKAGE				COMMODITY DESCRIPTION						LTL ONLY				
TYPE			TYPE	WEIGHT	н.м (X)	Commod	marked and package Se	or additional care or attention in handling or stowing must be so ed as to ensure safe transportation with ordinary care. ee Section 2(e) of NMFC item 360					#	ĊLASS		
24 PLTS	1,2	234	CS	19,777 lbs			PE	PERSONAL CARE								
	-								and the second					IVING		
							G	GRAND TOTAL								
alue of the property a he agreed or declare	s follows: ed value o	f the pro	perty is specif	quired to state specification in the ship stated by	oper to be n	iot exceed	ed or declared	COD Ai	mount: Fee Tei Cus	rms: Co tomer ch	eck ac	ceptable		1		
ECEIVED, subject to	individual	ly deterr	mined rates or ise to the rates	r damage in thi contracts that have be s, classifications and ru d to all applicable state	en agreed les that hav	upon in wr	iting between the tablished by the	The carrier	49 U.S.C. r shall not m er lawful ch	ake delivery	c)(1)(A) of this sh	ipment with		nt of freight Signature		
CHIPPER SIGNATURE / DATE       Freight Counte         his is to cartify that the above named materials are properly classified, so cartify that the above named materials are properly classified, and are in proper condition for anaportation according to the applicable regulations of the U.S. DOT.       Trailer Loaded:       Freight Counte         Image: Description according to the applicable regulations of the U.S. DOT.       By Shipper       Image: Description according to the applicable regulations of the U.S. DOT.       By Driver         Image: Description according to the applicable regulations of the U.S. DOT.       By Driver       Image: Description according to the applicable regulations of the U.S. DOT.         Image: Description according to the applicable regulations of the U.S. DOT.       Image: Description according to the applicable regulations of the U.S. DOT.         Image: Description according to the applicable regulations of the U.S. DOT.       Image: Description according to the applicable regulations of the U.S. DOT.         Image: Description according to the applicable regulations of the U.S. DOT.       Image: Description according to the applicable regulations of the U.S. DOT.         Image: Description according to the applicable regulations of the U.S. DOT.       Image: Description according to the applicable regulations of the U.S. DOT.         Image: Description according to the use of the U.S. DOT.       Image: Description according to the use of the U.S. DOT.         Image: Description according to the use of the U.S. DOT.       Image: Description according to the use of the use of the use of the us									Contra actional data and a standard and a standard a contra contra							
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