



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

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. \$1,200.00

Shipment Details					
Shipment #	1343832	Pallet Count	0	Carrier Miles	626.60
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	3/7/2024 14:07	Eq ID	ZZZZ 0		
Description of Merch:	retail goods 1234.00 Cases @ 19777.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	yamir 757/w94947 (786) 503-2029		
MC	944686	Dispatch Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC		Carrier Ref	al milanovich		

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	1234 Cases 19777 lbs	VICTORY WHSE BROTHERS TRADE 425 VICTORY DRIVE SPRINGBORO, OH, 45066 ATTN: NO REEFER PN: (800) 789-9005	3/8/24	11:00	Driver MUST call Magellan for Dispatch
2 Delivery	1234 Cases 19777 lbs	SAMS STORAGE, SEARCY, AR 3301 EAST PARK & BLASS AVE SEARCY, AR, 72143 ATTN: SAMS AMBIENT - NO CALL BACKS PN: (501) 268-3244	3/9/24	10:30	82988603

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1234 Cases	0	19777 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$900.00	Flat Rate	1	\$900.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,200.00	

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	
<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,</p>	

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

NAME OF CARRIER / CODE BUILDING SYSTEMS TRANSPRT	BOL/LOAD 1793708	ORDER DATE 02/21/2024	DATE REQUIRED 03/08/2024	DATE SHIPPED 03/08/2024	SEAL NUMBER 0028368
CUST ORDER NO. 0000025533	FI ORDER NO. 1793708	SHIP NO. 803466	PRO NUMBER Royal 3	TRAILER NUMBER W97034	TRACTOR NUMBER

FROM:

Franklin International

5940 Greenpointe Dr. South
Groveport, OH 43125
Transport Phone # 614-443-0241
Document Storage V2

F.O.B.

ORIGIN

SHIP TO:

(Consigned to)


B13707-S17688
SUNCREST SUPPLY - RIVIERA
1701 AUSTRALIAN AVENUE
RIVIERA BEACH, FL 33404
United States

Consignee Phone: (561)-804-1700



* P S C - B 0 0 1 - 1 7 9 3 7 0 8 B O L *

EMERGENCY CONTACT: Call Chemtrec 800-424-9300 day or night - For Chemical Emergency - Spill, Leak, Fire, Exposure, or Accident

NO. PKGS	HM	KIND OF PKG	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS
900		PAISLS	PAISLS, ADHESIVE, NOI	41,345 LB 18,754 KG	60
900			25 Total Skids Pro Number Royal 3 	1,250 LB Total 41,345 LB 18,754 KG	

I certify that I have in my possession an Emergency Guidebook Per

The fibre boxes for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

Subject to Section 7 of conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

FREIGHT TERMS

PREPAID

CARRIER'S COPY

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

These is to certify that above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Franklin International, Inc.

Shipper, Per

Agent, Per

Permanent post office address of shipper, 2020 BRUCK STREET, COLUMBUS, OHIO 43207

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)



Equip ID: 94947 Status: Q1
Equip Arrival: 03/09/24 0958 Temp1:
Carrier: MGXB Temp2:
Seal: 4614678 Temp3:
Re Seal: Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SAXD
Del Date: 03/09/24 1030 Type: 53'

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

Driver Signature: _____



Delivery: 82988603

DC: 6699

24 plts

R CONTROL RECORD

INFORMATION

TIME:	AM	PM
TRAILER #:		
NO SEAL:		
SEAL #:		
APPT. TIME:	AM	PM
LP:		

WING OFFICE

PALLET EXCHANGE:	YES	NO
ASSIGNED BY:		
COLLECT:		

RECEIVING DOCK

UNLOADER: CW JH	START TIME:	AM	PM
WH DOOR CLOSED: YES NO	FINISH TIME:	AM	PM
TRAILER EMPTY: YES NO	# EMPTY PALLETS RETURNED:		
RETURN FREIGHT: VNPK:	WHSPK:	PLTS:	
CIRCLE ONE: DMG	NOF	RTV	OTHER:
DESCRIPTION:			
COMMENTS:			

RECEIVING OFFICE

TRL CALLED OUT:	AM	PM	DRIVER RELEASED:	AM	PM
COMMENTS:					

SEAL INFORMATION

SEAL #:	ISSUED BY:
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OUTBOUND INFORMATION

TRAILER RELEASED: DATE:	TIME:	AM	PM
OUTBOUND SEAL VERIFIED: _____ LP: _____			
DRIVER SIGNATURE:			
RESEAL: YES NO	SEAL #:		
COMMENTS:			

Copies: White - Office

Yellow - Driver

Pink - Truck Gate

Form Retention = 12 Months



Equip ID: 94947 Status: Q1
Equip Arrival: 03/09/24 0958 Temp1:
Carrier: MGXB Temp2:
Seal: 4614678 Temp3:
Reseal: Fuel Lvl:
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24 plets

R CONTROL RECORD

INFORMATION

TIME:	AM	PM
TRAILER #:		
NO SEAL:		
SEAL #:		
APPT. TIME:	AM	PM
LP:		

LOADING OFFICE

PALLET EXCHANGE:	YES	NO
ASSIGNED BY:		
COLLECT:		

RECEIVING DOCK

UNLOADER: CW	START TIME:	AM	PM
WH DOOR CLOSED: YES NO	FINISH TIME:	AM	PM
TRAILER EMPTY: YES NO	# EMPTY PALLETS RETURNED:		
RETURN FREIGHT: VNPK: WHSPK: PLTS:			
CIRCLE ONE: DMG NOF RTV OTHER:			
DESCRIPTION:			
COMMENTS:			

RECEIVING OFFICE

TRL CALLED OUT:	AM	PM	DRIVER RELEASED:	AM	PM
COMMENTS:					

SEAL INFORMATION

SEAL #:	ISSUED BY:
---------	------------

OUTBOUND INFORMATION

TRAILER RELEASED: DATE:	TIME:	AM	PM
OUTBOUND SEAL VERIFIED: LP:			
DRIVER SIGNATURE:			
RESEAL: YES NO	SEAL #:		
COMMENTS:			

Copies: White - Office

Yellow - Driver

Pink - Truck Gate

Form Retention = 12 Months

Date: 03/08/24

BILL OF LADING

Page 1

SHIP FROM

Name: PINNACLE TRADING
Address: 425 VICTORY DRIVE
Address: SPRINGBORO, OH 45066

SID#:

SID#:

Bill of Lading Number: 17674 & 17675

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 INC
LOAD NUMBER: 32901404

Trailer number: W 94947

Seal number(s): 4614678

SCAC:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: _____

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

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

Prepaid _____ Collect X 3rd Party _____

9

(check box)

**Master Bill of Lading: with attached
underlying Bills of Lading**

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# UNITS/ CASES	WEIGHT	PALLET/ SLIP CIRCLE ONE		MUST DEL BY DATE	5 DIGIT DEST #	4 DIGIT PO TYPE #	5 DIGIT DEPT #	ADDITIONAL SHIPPER INFO
7772700153	1,142 cs	18,950 lbs	Y	N	03/11/24	6699	0020	00061	# OF PALLETS: 22
7772700154	92 cs	827 lbs	Y	N	03/11/24	6699	0020	00061	# OF PALLETS: 2
			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					TOTAL # OF PALLETS: 24
TOTAL	1,234 CS	19,777 lbs							

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	PLTS	1,234	CS	19,777 lbs		PERSONAL CARE	PO# <u>10071</u>	PLTS <u>04</u>
							Total Received <u>24</u>	
							Over <u>0</u>	Short <u>0</u>
							Damage Kept <u>0</u>	RECEIVING STAMP <u>000</u>
						GRAND TOTAL	Rec'd By <u>JAN</u>	<u>000</u>

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

DE

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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 named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Driver/Pieces

CS

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 03/08/24

BILL OF LADING

Page 1

SHIP FROM

Name: PINNACLE TRADING
Address: 425 VICTORY DRIVE
Address: SPRINGBORO, OH 45066

SID#:

SID#:

Bill of Lading Number: 17674 & 17675

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 INC
LOAD NUMBER: 32901404

Trailer number: W 94947

Seal number(s): 4614678

SCAC:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

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

Prepaid _____ Collect ☒ 3rd Party _____

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# UNITS/ CASES	WEIGHT	PALLET/ SLIP CIRCLE ONE	MUST DEL BY DATE	5 DIGIT DEST #	4 DIGIT PO TYPE #	5 DIGIT DEPT #	ADDITIONAL SHIPPER INFO
7772700153	1,142 cs	18,950 lbs	Y N	03/11/24	6699	0020	00061	# OF PALLETS: 22
7772700154	92 cs	827 lbs	Y N	03/11/24	6699	0020	00061	# OF PALLETS: 2
			Y N					
			Y N					
			Y N					
			Y N					
TOTAL	1,234 CS	19,777 lbs						TOTAL # OF PALLETS: 24

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	PLTS	1,234	CS	19,777 lbs		PERSONAL CARE		

RECEIVING
STAMP SPACE

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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 named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Driver/Pieces _____ CS

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.