



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

Invoice Date: 03/15/2024
Invoice #: 1348304
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		6040 Glen Cir, Johnston, IA 50131, USA - 1405 Middle Rd, Fulton, KY 42041, 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: Thomas Hervey
Email: thervey@magellanlogistics.com
Phone: (904) 582-8705
Fax:
Office: AR

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

Shipment Details					
Shipment #	1348304	Pallet Count	0	Carrier Miles	540.13
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	3/14/2024 09:42	Eq ID	000000		
Description of Merch:	retail goods 9.00 Pieces @ 35000.00 Pounds				

Carrier Details					
Carrier	Riki Transportation Inc	Driver Name	Ian (954) 744-6769	Conor Smith x 117	
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	9 Pieces 35000 lbs	HAJOCA CORPORATION 6600 MERLE HAY RD JOHNSTON, IA, 50131 PN: (000) 000-0000	3/14/24	08:00 - 17:00	Driver MUST call Magellan for Dispatch
2	Delivery	9 Pieces 35000 lbs	STORE 106 1405 MIDDLE RD FULTON, KY, 42041	3/15/24	08:00 - 12:00	same as PU #

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
9 Pieces	0	35000 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">*** \$1,000 fine if the load is moved via intermodal/rail or if the seal is broken without Magellan's prior expressed permission.Detention policy is \$25 per hour, max 6 hours Layover and TONU \$150

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 lump sum receipts 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.

WHAIGHT BILL OF LADING

HAGNES JONES & CADBURY LLC
 100 MERLE HAY RD
 SUITE 2
 JOHNSTON IA 50131-2808
 800-459-7099 Fax 479-756-8998

Bill of Lading No. ****See Below**** Customer Order No. **38415166** Page No. **2 of 3** Chemical Emergency Contact **(800) 424-9300**

THE CARRIER'S LIABILITY FOR LOSS OF OR DAMAGE TO THE GOODS IS LIMITED TO THE CARRIER'S TARIFF OR TO THE ACTUAL CARRIER'S TARIFF, WHICHEVER IS LOWER. THE CARRIER'S LIABILITY FOR LOSS OF OR DAMAGE TO THE GOODS IS LIMITED TO THE CARRIER'S TARIFF OR TO THE ACTUAL CARRIER'S TARIFF, WHICHEVER IS LOWER. THE CARRIER'S LIABILITY FOR LOSS OF OR DAMAGE TO THE GOODS IS LIMITED TO THE CARRIER'S TARIFF OR TO THE ACTUAL CARRIER'S TARIFF, WHICHEVER IS LOWER.

SEND 3RD PARTY INVOICES TO WAL-MART
 WAL-MART C/O US BANK FREIGHT
 PO BOX 3001, NAPERVILLE, IL 60566
 ADDRESS BILLING ISSUES TO WAL-MART
 ROUTING COMPLIANCE 479-273-6359

Date **03/13/2024** Carrier **WALMART TRUCKING** Profit Ctr **138**

Consigned To **WMD106-232 FULTON KY WALMART**
CO WALMART REMODEL
1405 MIDDLE RD
FULTON, KY 42041-7905

Shipping Instructions
ATTN: ERNESTO SOGA 913-333-6571
PLEASE SHIP TO DELIVER ON 3/15/24

Subject to Section 1 of conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement:

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

Qty	UOM	MR	Description of Articles, Special Marks and Exceptions	HWFC No.	Class	Weight*
29	BKT		MORTOR NOI, DRY / CONCRETE, GROUT DRY, MASTIC	42180	50	1363.00
56	ea		MORTOR NOI, DRY / CONCRETE, GROUT DRY, MASTIC	42180	50	665.00
1	BOX		MORTOR NOI, DRY / CONCRETE, GROUT DRY, MASTIC	42180	50	9.50
17	ea		BOLTS, NUTS, SCREWS, CLIPS, FASTENERS OR MOUNTS	93490	50	5.50
11	BKT		CEMENT, CONCRETE, OR MASONRY COMPOUNDS	33860	55	154.00
1	ea		BRACKETS, HANGERS OR SUPPORTS LAV CI	93570	55	38.00
132	ea		Boards, Panels or Sheets, sodium silicate and glass fiber combined in wrapped	193693	60	910.00
46	ea		FRP / NRP PANELS	2187	60	331.20
119	ea		PLASTICS PARTS FOR BASE	182600:2	60	90.57
9	ea		SEATS-TOILET OR WATER CLOSET	159003	70	35.24
5	ea		VALVES, BRASS LESS OPERATORS	50855	70	23.00
40	ea		TOOLS - HAND OTHER THAN POWER	186900	70	19.26
10	ea		BLDG CORNERS OR SHIELDS (CVR FOR WEATHERBOARD) METAL NESTED SOLID IN BX	35840	70	6.00
10	ea		FLOOR DRAINS	50810:1	77.5	90.00
36	ea		FAUCETS: BRASS NOI	158400:1	77.5	77.37
20	ea		ADHESIVES NOI GLUE, PASTE	04620:4	85	244.82
236	ea		<20# PCF			
7	BOX		SPRINKLER HEAD, AUTOMATIC FIRE EXTINGUISHERS	178080	85	116.45
1	BKT		ADHESIVES NOI GLUE, PASTE	04620:4	85	66.88
10	ea		<20# PCF	04620:4	85	47.00
			ADHESIVES NOI GLUE, PASTE			
			<20# PCF			
			PLUMBERS GOODS, TOILETS URINALS	158880:8	85	19.70
			>12# BUT <15# PCF			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." 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.

All claims for damaged freight must be made within 48 hours with HAGNES JONES & CADBURY LLC

SHIPPER CERTIFICATION

I hereby 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 Department of Transportation.

For Shipper

Date

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available when carrier has Department of Transportation Emergency Response Handbook or equivalent document in the vehicle.

For Agent

Date

STRAIGHT BILL OF LADING

HAINES JONES & CADBURY LLC
6600 MERLE HAY RD
UNIT 2
JOHNSTON IA 50131-2808
800-459-7099 Fax 479-756-8998

Load # 878980243

Seal # 48343922

Sales Order No.		Customer Order No.		Page No.		CHEMICAL EMERGENCY CONTACT																																																																																																																																									
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Per Shipper: <u>Scotia Jones</u> Date: <u>3/13/2024</u>				Per Agent: _____ Date: _____																																																																																																																																											

STRAIGHT BILL OF LADING

HAINES JONES & CADBURY LLC
6600 MERLE HAY RD
UNIT 2
JOHNSTON IA 50131-2808
800-459-7099 Fax 479-756-8998

Load # 874980243

Seal # 48343822

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<p>RECEIVED: Goods to the transportation and carrier to ship to the port of destination of this bill of lading. The carrier, upon receipt of the goods, shall be deemed to have accepted the goods in the condition and quantity as presented and to have undertaken the obligation to deliver the goods in the condition and quantity as presented at the destination of the goods. The carrier shall be responsible for the goods from the time of receipt until the time of delivery at the destination of the goods. The carrier shall be responsible for the goods from the time of receipt until the time of delivery at the destination of the goods. The carrier shall be responsible for the goods from the time of receipt until the time of delivery at the destination of the goods.</p>																																																																																																																																															
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<p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". 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.</p> <p>ALL claims for damaged freight must be made within 48 hours with HAINES JONES & CADBURY LLC</p>																																																																																																																																															
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<p>I hereby 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 Department of Transportation.</p>				<p>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has Department of Transportation Emergency Response Numbers, or equivalent, displayed in the vehicle.</p>																																																																																																																																											
<p>Signature: <i>Steven Jones</i> Date: 3/13/2024</p>				<p>Signature: <i>ad</i> Date:</p>																																																																																																																																											

STRAIGHT BILL OF LADING

HAINES JONES & CADBURY LLC
6000 MERLE HAY RD
UNIT 2
JOHNSTON IA 50131-2805
800-459-7099 Fax 479-756-8998

Sales Order No.		Customer Order No.	Page No.	CHEMICAL EMERGENCY CONTACT	
38415166		2 of 3	(800) 424-9300		
<p>**See Below** 38415166</p> <p>SHIPPER'S LIABILITY FOR THE TRANSPORTATION OF GOODS IS LIMITED TO THE NET WEIGHT OF THE GOODS, UNLESS THE SHIPPER HAS SPECIFICALLY DECLARED A GREATER VALUE AND THE CARRIER HAS AGREED TO ACCEPT SUCH GOODS AT A GREATER RATE. THE CARRIER'S LIABILITY FOR LOSS OF OR DAMAGE TO THE GOODS IS LIMITED TO THE NET WEIGHT OF THE GOODS, UNLESS THE SHIPPER HAS SPECIFICALLY DECLARED A GREATER VALUE AND THE CARRIER HAS AGREED TO ACCEPT SUCH GOODS AT A GREATER RATE. THE CARRIER'S LIABILITY FOR LOSS OF OR DAMAGE TO THE GOODS IS LIMITED TO THE NET WEIGHT OF THE GOODS, UNLESS THE SHIPPER HAS SPECIFICALLY DECLARED A GREATER VALUE AND THE CARRIER HAS AGREED TO ACCEPT SUCH GOODS AT A GREATER RATE.</p>					
Date		Carrier		Profit Ctr	
03/13/2024		WALMART TRUCKING		138	
Consigned To		Shipping Instructions			
WHL104-232 FULTON KY WALMART		ATTN: ENRIETO SOGA 913-333-8571			
CO WALMART KENNESAW		PLEASE SHIP TO DELIVER ON 3/15/24			
1409 KIDGEE RD					
FULTON, KY 42041-7905					
<p>SHIP TO DELIVER AT ADDRESS OF THE SHIPPER'S ACCOUNT, UNLESS THE SHIPPER HAS SPECIFICALLY DECLARED A GREATER VALUE AND THE CARRIER HAS AGREED TO ACCEPT SUCH GOODS AT A GREATER RATE. THE CARRIER'S LIABILITY FOR LOSS OF OR DAMAGE TO THE GOODS IS LIMITED TO THE NET WEIGHT OF THE GOODS, UNLESS THE SHIPPER HAS SPECIFICALLY DECLARED A GREATER VALUE AND THE CARRIER HAS AGREED TO ACCEPT SUCH GOODS AT A GREATER RATE.</p>					
Qty	UOM	Description of Articles, Special Marks and Exceptions	HTFC No.	Class	Weight*
29	BKT	MORTAR NOI, DRY / CONCRETE, GROUT DRY, MASTIC	42180	50	1363.00
56	ea	MORTAR NOI, DRY / CONCRETE, GROUT DRY, MASTIC	42180	50	665.00
1	BOX	MORTAR NOI, DRY / CONCRETE, GROUT DRY, MASTIC	42180	50	9.50
17	ea	BOLTS, NUTS, SCREWS, CLIPS, FASTENERS OR MOUNTS	93490	50	5.50
11	BKT	CEMENT, CONCRETE, OR MASONRY COMPOUNDS	33860	55	154.00
1	ea	BRACKETS, HANGERS OR SUPPORTS LAV CI	93570	55	38.00
132	ea	Boards, Panels or Sheets, sodium silicate and glass fiber combined in wrapped	193693	60	910.00
46	ea	FRP / NRP PANELS	2187	60	331.20
119	ea	PLASTICS PARTS FOR BASE	182600:2	60	90.57
9	ea	SEATS-TOILET OR WATER CLOSET	159003	70	35.24
5	ea	VALVES, BRASS LESS OPERATORS	50855	70	23.00
40	ea	TOOLS - HAND OTHER THAN POWER	186900	70	19.26
10	ea	BLDG CORNERS OR SHIELDS (CVR FOR WEATHERBOARD) METAL NESTED SOLID IN BX	35840	70	6.00
10	ea	FLOOR DRAINS	50810:1	77.5	90.00
36	ea	FAUCETS: BRASS NOI	158400:1	77.5	77.37
20	ea	ADHESIVES NOI GLUE, PASTE <20# PCF	04620:4	85	244.82
236	ea	SPRINKLER HEAD, AUTOMATIC FIRE EXTINGUISHERS	178080	85	116.45
7	BOX	ADHESIVES NOI GLUE, PASTE <20# PCF	04620:4	85	66.88
1	BKT	ADHESIVES NOI GLUE, PASTE <20# PCF	04620:4	85	47.00
10	ea	PLUMBERS GOODS, TOILETS URINALS >12# BUT <15# PCF	158880:8	85	19.70
<p>IF THE SHIPPER MOVES BETWEEN TWO PORTS BY A CARRIER'S ORDER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT." IF THE SHIPPER'S WEIGHT IS DECLARED, THE SHIPPER SHALL BE RESPONSIBLE TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.</p> <p>All claims for damaged freight must be made within 60 days with HAINES JONES & CADBURY LLC</p>					
SHIPPER CERTIFICATION			CARRIER CERTIFICATION		
<p>I hereby 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 Department of Transportation.</p>			<p>I hereby acknowledge receipt of the above named materials, and I hereby certify that the 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.</p>		
<p>For Shipper: _____ Date: _____</p>			<p>For Carrier: _____ Date: _____</p>		

