

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



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 Fax Office

(904) 582-8705

AR

Carrier Miles

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

Shipment Details

Shipment # 1348304

Riki Transportation Inc

Pallet Count

540.13

Cust Ref/PO #

Eq Type

53' Van

Eq ID

Temperature

Todays Date

3/14/2024 09:42

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Description of Merch:

retail goods 9.00 Pieces @ 35000.00 Pounds

Carrier Details Driver Name

Ian | (954) 744-6769

Conor Smith x 117

Carrier

SCAC

086875

Dispatch Phone

(708) 303-5150

DOT # 3119062

Fax

Carrier Ref

Stop Details Appt Date Appt Time

PU/Delv #

Stop Type

Pcs/Type/Wt 9 Pieces 35000 lbs

HAJOCA CORPORATION 6600 MERLE HAY RD

08:00 - 17:00

Driver MUST call Magellan for Dispatch

Pickup

Delivery 9 Pieces 35000 lbs

JOHNSTON, IA, 50131 PN: (000) 000-0000

3/14/24

STORE 106

Address

1405 MIDDLE RD **FULTON, KY, 42041**

3/15/24

08:00 - 12:00

same as PU #

Shipment Line Items

Pcs/Type 9 Pieces

2

Pallets 0

STCC

Description

Weight 35000 lbs

retail goods

Carrier Rate Agreement

Item # **Charge Description**

Unit Price Unit Type **Unit Quantity**

Rate Note \$700.00

Linehaul **GPS Load Tracking** \$700.00 Flat Rate \$300.00 Flat Rate

\$300.00

Total:

\$1,000.00

Shipment Notes

Customer Note

- *** \$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

- 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

Riki Transportation Inc

8225 LECLAIRE AVE, BURBANK, IL (If this is not your information,

notify dispatch immediately)

Signature	Date	Signature	Date	
lagellan Transport Logistics Inc		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.

RAIGHT BILL OF LADING

MES JONES & CADBURY LLC

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STRAIGHT BILL OF LADING

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

Load # 878980243 Sem1# 48343822

See Below * 38415166

**See Below* * 3841566

* DENDAL DERGINCY CONTACT (800) 424-9300 SONO IND PARTY INVOICES TO WILL HART! WIL-HART C/O US BANK FREIGHT PO BOX 3001, MAPTERVILLE, TL 60566 -ACCRESS BILLING ISSUES TO WAL-HART ROUTING COMPLIANCE 479-273-6359 Profit Ctr 03/13/2024 WALMART TRUCKING Consigned To Shipping Instructions MM0106-232 FULTON KY WALMART ATTN: ERNESTO SOSA 913-333-6571 CO WALMART REMODEL PLEASE SHIP TO DELIVER ON 3/15/24 1405 MIDDLE RD FULTON, EX 42041-7905 100 Description of Articles, Special Marks and Exceptions Class Multiple Orders Included: S019335308.003, S019335308.001 Summary - PALL:12, LPAL:3, BOXS:1 16125.59 Package Type Length Width Height Weight Cu Ft TOTE-282536 BOXE 92.4 TOTE-281554 TOTE-281555 LPAL 50 61.1 10.5 LPAL 32 811 37.3 1390 111.1 1685 46.7 2498 67.7 14 811 37.3 21.7 LPAL 96 50 40 12.5 TOTE-281557 PALL 48 42 40 36.1 TOTE-281558 PALL 42 50 36.9 TOTE-281559 PALL 48 42 50 2288 67.7 TOTE-281560 PALL 4.8 42 67.7 33.0 TOTE-281561 PALL TOTE-281562 PALL TOTE-281563 PALL 67.7 23.3 48 42 50 1931 28.5 42 20 20.1 469 4.0 42 539 70.0 TOTE-281564 PALL 48 42 365 6.5 TOTE-281565 PALL 48 42 42 280 49.0 5.7 TOTE-281566 PALL 40 42 62 259 72.3 3.6 TOTE-281567 PALL 48 373 81.7 TOTE-281568 PALL 65 32 54.2 5.0 TILE GLAZED OR PLAIN 259 CS 32670 50 7837.30 "If the shipport noves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipport" will where the rate is dependent on value, shipport are required to state specifically in writing 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 HAINES JONES & CACBURY LLC SKIPPER CERTIFICATION CARRIER CERTIFICATION this is to centry that the date used extension are properly classified, described, pathages, extent and falled, and are to proper condition for transportation associated in the analysistics and the Separated of Transportation. Certier absorbiges restrict of pastages and registed observes. Century centuries exception registers information was task
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STRAIGHT BILL OF LADING

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	ea		column cover				33945	100	60.0
	ea		SIGNS NOI				176050:6		1.5
	ea		WATER COOLER	RS			53190	125	69.0
	ea		FLUSH VALVES				159630	125	203.5
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