

Bill to: MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 03/22/2024 Invoice #: 1347881 Terms: NET 30 Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		1319 Perryman Rd Aberdeen, MD, 21001 - 7400 Henges Way Shakopee, MN, 55379			
			1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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:Brian FloraEmailbflora@magellanlogistics.comPhone(904) 582-8705FaxOfficeAR

Rate/Route Confirmation for Riki Transportation Inc \$1,800.00

			Shipment Deta	ils				
Shipment #		1347881				Carrier Miles	s 1164.	25
			Pallet Cour	it	0	Temperatur	e -	
Cust Ref/PO	#		Eq Type		53' Van			
odays Date	:	3/20/2024 08:05	Eq ID		ZZZZ 0			
Description o	of Merch:	retail goods 1456.00 Case	es @ 41351.00 Pc	ounds				
			Carrier Detail	S				
Carrier	Riki Transportation		Driver Name			520) 499-9166		
NC	086875		Dispatch Phone	•	(708) 85	2-5654		
DOT #	3119062		Fax					
SCAC		(Carrier Ref		Laura D	unn		
			Stop Details				_	
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #			lay de
		CLOROX CO - ABERDE PDC	EN -					
1 Pickup	1456 Cases 41351 lbs	1319 PERRYMAN RD ABERDEEN, MD, 2100 ⁷ ATTN: NO REEFER PN: (443) 807-7900	1 3/20/24	13:00	Driver MUS Dispatch	T call Magellan	for	
2 Delivery	1456 Cases 41351 Ibs	SAMS CLUB DC 4968 7400 HENTGES WAY SHAKOPEE, MN, 55379 ATTN: AMBIENT PN: 0000	9 3/22/24	09:00	83004742			
		S	hipment Line It	ems				
Pcs/Type	F	Pallets We	eight	S	тсс	Description		
1456 Cases	C	413	351 lbs			retail goods		
		Car	rrier Rate Agre	ement				
	Charge Desc inehaul	\$	1,500.00 Flat Ra		Unit Qı	1 1 1	Rate \$1,500.00	Note
2 G	SPS Load Tracking		\$300.00 Flat Ra	le		Total:	\$300.00 \$1,800.00	
						Total.	\$1,800.00	
			Shipment Not					
Customer No	ote - Detention is F	REE for the first 2 hours, NDOW for detention, with	then \$25 per hou a 10 min grace	r with a MA period.	X of \$150. This	s customer only	goes by the a	arrival
	time at the WI		-					*
	time at the wi	T accept tracking text from	m Magellan Tran	sport. If the	e driver cancels	tracking enrou	ite to receiver	\$200
	** Driver MUS fine will be ad CARRIERS AR	T accept tracking text from	AMAZON TRAILE					
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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: Árrival 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 ____ Magellan Transport Logistics, Inc. Signature <u>Linda Ferrer</u> Riki Transportation 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.

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	DITE OF	F LADING Page 1 of 1
te: 03/20/2024		
THE CLOROX SAL		Bill of Lading Number: 00446008789854034
dress: 1319 PERRYMAN ty/State/Zip: ABERDEEN, MD,	ROAD	
ID #: 32999414	FOB:	CARRIER NAME: MAGELLAN TRANSPORT LOGIS
SHIP		Seal number(s): 1006388
ame: SAM'S CLUB DC	Location #: 4968	SCAC: MGXB
ddress: 7400 HENTEGES		Pro number:
<pre>ity/State/Zip: SHAKOPEE, MN, ID #:</pre>	55379-0000 FOB:	
BILL	TO:	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
		Prepaid: Collect:_X 3rd. Party:
and the second sec		Master Bill of Lading: with
		Lading
SPECIAL INSTRUCTIONS: MABD: 03/22/2024		
AD: 03/18/2024	aged or refused product at the	time of delivery, by calling 833-220-1786.
Driver must report any over, short, dama	aged of refused product at the	
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The Print	y draw	
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		DED THEORMATION
ODER NUMBE		
	R # PKGS WEIGH	
CUSTOMER ORDER NUMBEL 3081380302	R # PKGS WEIGH	HT PALL/SLIP Destination PO Type Department #
	R # PKGS WEIGH 1,456 41,	HT PALL/SLIP Destination PO Type Department # 350 Yes No 0SAMS 0020 00063
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Faulto ID: 232153	Status: SA	785	1
Equip Arrival: 03/22/24 08:02 Carrier: MGXB Seal: 1006388 Reseal: Door/Zone: APPOINTMENT Doi Date: 03/22/24 09:00 L have read and understand the posted of Appointment / Drop Rules and Regulation	Type: 56		
Driver Signature: Delivery: 83004742 520-49	Do.	4968	ne of

Page 1 of 1 BILL OF LADING Bill of Lading Number: 00446008789854034 SHIP FROM THE CLOROX SALES CO CARRIER NAME: MAGELLAN TRANSPORT LOGIS Address: 1319 PERRYMAN ROAD City/State/Zip: ABERDEEN, MD, 21001 Trailer number: 232153 FOB: X SID #: 32999414 Seal number(s): 1006388 SHIP TO SCAC: MGXB Location #: Pro number: SAM'S CLUB DC 4968 Name: 7400 HENTEGES WAY Address: City/State/Zip: SHAKOPEE, MN, 55379-0000 Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) FOB: CID #: BILL TO: Collect: X 3rd. Party: Prepaid: Master Bill of Lading: with attached underlying Bills of Lading Driver must report any over, short, damaged or refused product at the time of delivery and adding 833122814766. SPECIAL INSTRUCTIONS: MABD: 03/22/2024 Total Received 1456 Short_O Over_O ROC Damaca O De 3/22/24 Damage KepiQ Red'd By CUMO ADDITIONAL SHIPPER INFO Destination PO Type Department # CUSTOMER ORDER INFORMATION PALL/SLIP WEIGHT 0 SAMS # PKGS CUSTOMER ORDER NUMBER NO Yes 41,350 1,456 3081380302 CARRIER INFORMATION 41350 LTL ONLY 1456 COMMODITY DESCRIPTION GRAND TOTAL 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 CLASS NMFC # H.M. WEIGHT 45000 02 60 150390SUB4 70 PACKAGE (X) HANDLING UNIT Liquid bleach-aqueous solution, QTY TYPE 41,350 1,690 TYPE QTY Pallets 1,456 CS 26 CH 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 Fee Terms: Collect: Prepaid: COD Amount: \$ Customer check acceptable: NOTE:Liability Limitation for loss or damage in this shipment may be applicable.See 49 U.S.C. 14706°(1)(A)and(B) RECEIVED. subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier | The carrier shall not make delivery of this shipment without payment of freight and all other NOTE:Liability Limitation for loss or damage in this shipment RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier drew word Contract Carrier being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker dris 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 mussless 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 carrier as agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and agreement, and no other document. CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier carrier has the DOT emergency response information was made available and/or documentaring in the vehicle 3-0-24 Market described adverse to received in second order, event as more Freight Counted: Trailer Loaded: Proporty described above is received in good order, except as noted. SHIPPER SIGNATURE/DATE D By Shipper By Driver/Pallets SHIPPER SIGNATORE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. DBy Shipper said to contain □ By Driver By Driver/Pieces