

**Bill to:**

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

Invoice Date: 03/24/2024

Invoice #: 1346959

Terms: NET 30

Due Date: 04/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		5 New ENGLAND ESSEX JUNCTION, VT, 05452 - 1200 ORCHARD GATEWAY BLVD NORTH AURORA, IL, 60542			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Please send invoices and backup information to:
Email: accounting@magellanlogistics.com
Fax: 866-728-9147

Sent By: Juan Jimenez
Email jjimenez@magellanlogistics.com
Phone (904) 990-6040
Fax
Office NV

Shipment Details

Carrier Details

Stop Details

Shipment Line Items

Carrier Rate Agreement

Shipment Notes

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.

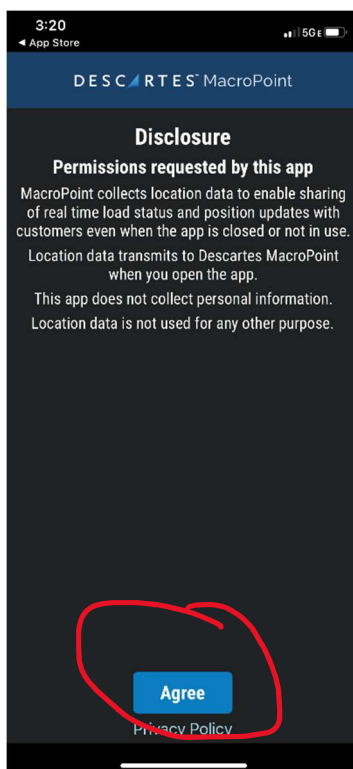
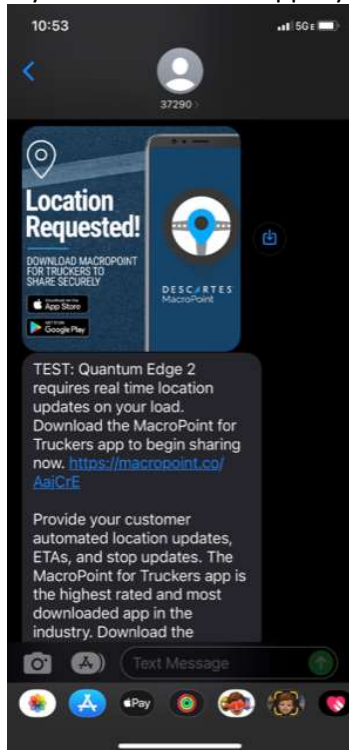
Signature _____ Date _____
Zigi Freight, Inc.

******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.

If you have the app already, you will get a text message with the link to the load.

If you don't have the app – you will be asked to download the app before you are able to see the load.



3:21

App Store


5G

DESCARTES MacroPoint

Verification

MacroPoint will send you a text with a verification code to enter in the next step.

Enter your phone number

 +1

(XXX) XXX-XXXX

Submit

Message and data rates may apply. Periodic load messages may be sent via text. Message frequency depends on load activity. Reply HELP for support, or STOP to unsubscribe.

1

2ABC

3DEF

4GHI

5JKL

6MNO


7PQRS

8TUV

9WXYZ

+*#

0



3:21

App Store

5G

DESCARTES MacroPoint

Verification

Enter Your Code

3952

Verify

Problem receiving the code?

From Messages

3952

1

2ABC

3DEF

4GHI

5JKL

6MNO


7PQRS

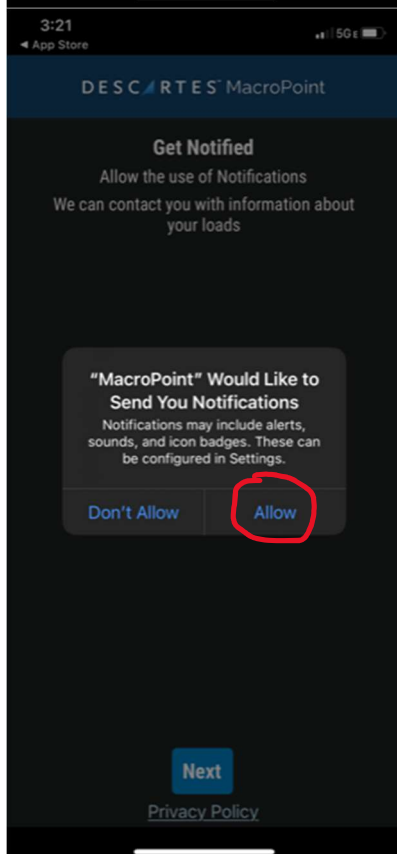
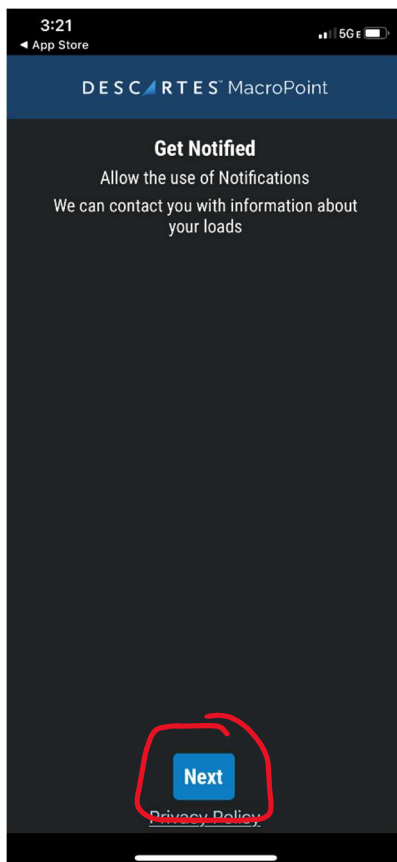
8TUV

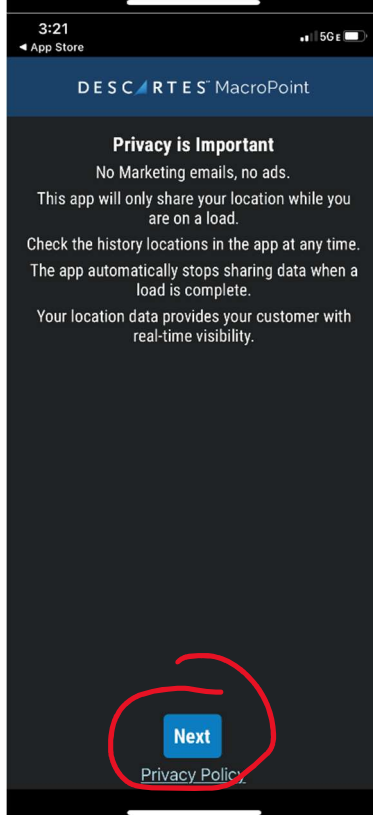
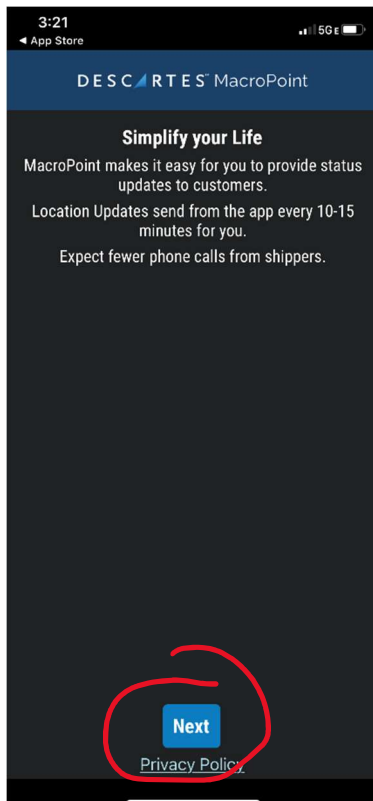
9WXYZ

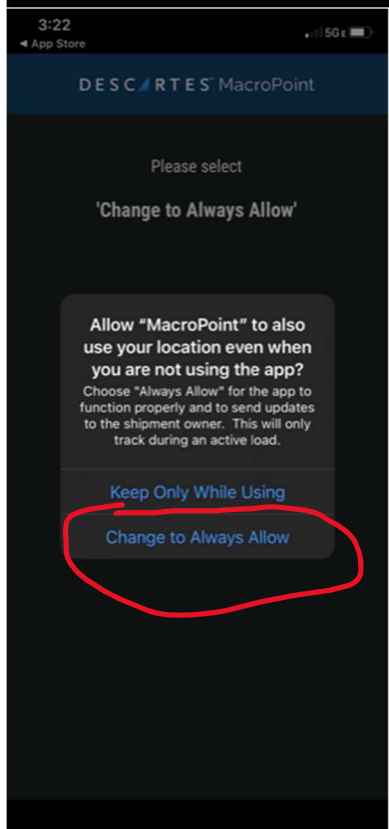
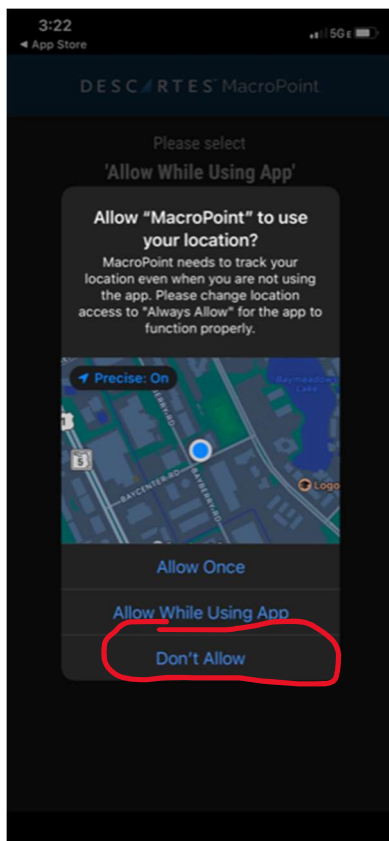
+*#

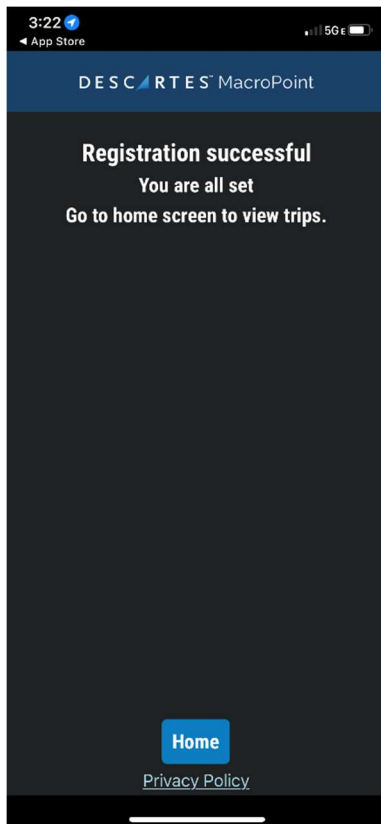
0



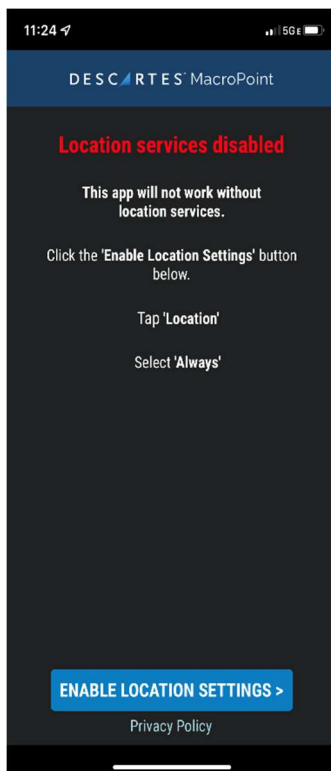




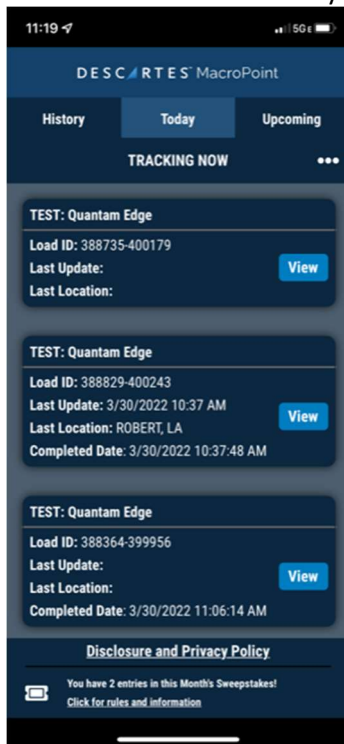




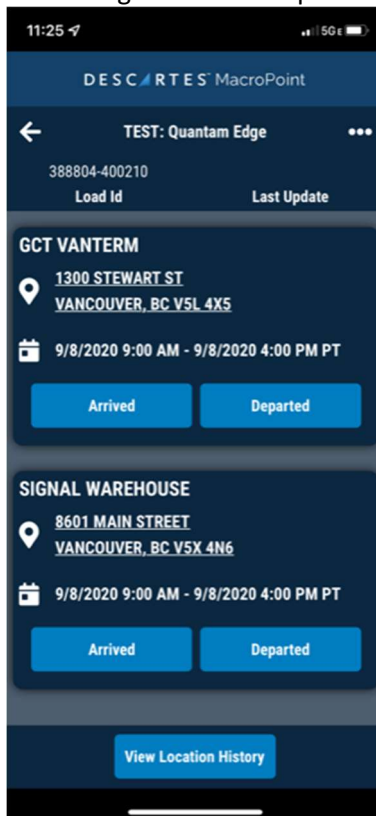
If you have turned off location services – you won't be able to see the load and will be prompted to change to always.



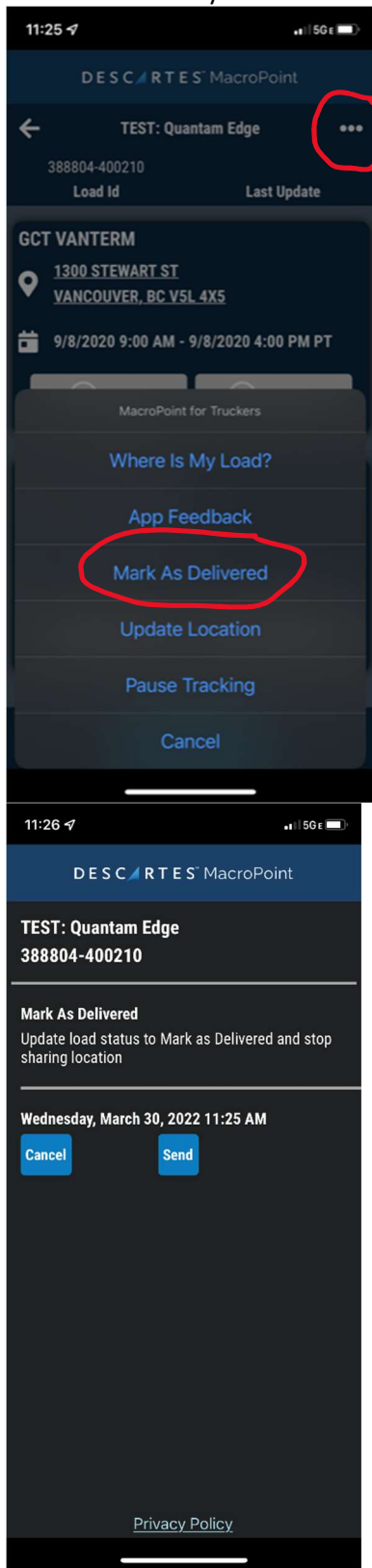
Below is the screen where you can see your loads

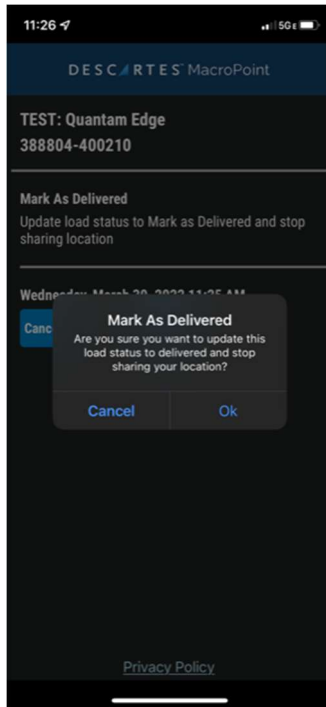


If you select one of the loads, below is the view. You may select arrived/departed – but you don't have to as the geofence will update if you are onsite at the correct time.



Once delivered – you can select the 3 dots on the top right and choose mark as delivered.





Driver does not have to have it up on their phone the entire time – it can be running on the background and will still work.

If you were on a previous load using Macropoint and then received a load from Magellan – you must REFRESH the app to start the tracking on Magellan’s load.

A driver can send a ping location from Macropoint before they start tracking and if Magellan needs to confirm your location.



KEURIG

GREEN MOUNTAIN

Bill of Lading

Ship From: Keurig Green Mountain 30 Gauthier Drive ESSEX JUNCTION, VT 05452		Date: 03/22/2024 BOL #: 00280001331754710 Delivery #: 8058904036 Delivery Group: 000	
Ship To: US DC MIDWEST WHSE AURORA Midwest W 1200 ORCHARD GATEWAY BLVD NORTH AURORA, IL 60542		Carrier: CUSTOM SERVICES Trailer #: W97041 Seal #: 157841 TMS Load Id #: U108764724	
Bill To: NESTLE USA INC PO BOX 5805 TROY, MI 48007-5805		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Pre Paid <input checked="" type="checkbox"/> X Collect <input type="checkbox"/> Third Party	
Special Instructions: Do Not Break Seal. Order #: 1503316560 Customer P.O. #: 4574893858 Fair Trade USA ID:1279		PRO # (affix sticker or note PRO #)	

Pallet Count	Case Count	Description	NMFC Classification	Freight Class	Weight (LBS)
47	6254	COFE,TEA, Herbal Tea	73260		17410.164

Total Cases: 6254

Total Pallets: 47

Total Pallet Positions: 24

The property above is in apparent good order, except as noted, (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: 

Date: 03/22/2024 1:34 PM

Carrier Signature: 

Date: 03/22/2024 2:15 PM

Receiver Signature: _____

Date: _____

Please report all shipping exceptions including shortages, damages and refusals to
Keurig@Ryder.com and Dltransportation@gmcr.com

KEURIG

GREEN MOUNTAIN

Bill of Lading

Ship From: Keurig Green Mountain 30 Gauthier Drive ESSEX JUNCTION, VT 05452		Date: 03/22/2024 BOL #: 00280001331754710 Delivery #: 8058904036 Delivery Group: 000	
Ship To: US DC MIDWEST WHSE AURORA Midwest W 1200 ORCHARD GATEWAY BLVD NORTH AURORA, IL 60542		Carrier: CUSTOM SERVICES Trailer #: W97041 Seal #: 157841 TMS Load Id #: U108764724	
Bill To: NESTLE USA INC PO BOX 5805 TROY, MI 48007-5805		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Pre Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party	
Special Instructions: Do Not Break Seal. Order #: 1503316560 Customer P.O. #: 4574893858 Fair Trade USA ID:1279		PRO # (affix sticker or note PRO #)	

Pallet Count	Case Count	Description	NMFC Classification	Freight Class	Weight (LBS)
47	6254	COFE,TEA, Herbal Tea	73260		17410.164

Total Cases: 6254
Total Pallets: 47
Total Pallet Positions: 24

The property above is in apparent good order, except as noted, (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: 

Date: 03/22/2024 1:34 PM

Carrier Signature: 

Date: 03/22/2024 2:15 PM

Receiver Signature: _____

Date: _____

Please report all shipping exceptions including shortages, damages and refusals to
Keurig@Ryder.com and Dlttransportation@gmcr.com

Ryder System, Inc
Subject to Count
Set temp ☒ Actual temp ☒ Fuel ☒
Live ☒ Drop ☒
Seal Intact: Y/N
Initials: JH

'24 MAR 24 AM 6:54