



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

Invoice Date: 03/26/2024
Invoice #: MT102864
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		3604 MAYFLOWER ST JACKSONVILLE, FL, 32205 - 1300 2ND STREET LAKE CHARLES, LA, 70601			
			1	\$975.00	\$975.00

TOTAL
\$975.00

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

Bill To Information

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

Sent By: Michael Rummell
Email: mrummell@magellantransport.com
Phone: (904) 345-0181
Fax:
Office NH

Rate/Route Confirmation for Riki Transportation Inc \$975.00

Shipment Details

Shipment #	MT102864	Carrier Miles	723.14
Cust Ref/PO #		Temperature	-
Today's Date	3/25/2024 11:05	Eq Type	53' Van
Description of Merch:	Crated Fans Crates @ 5000.00 Pounds	Eq ID	

Carrier Details

Carrier	Riki Transportation Inc	Driver Name	Romero (786) 389-9288	Steve
MC	086875	Dispatch Phone	708852525	
DOT #	3119062	Fax		
SCAC		Carrier Ref		

Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Relay Code
1 Pickup	Crates 5000 lbs	AMERICAN COOLAIR 3604 MAYFLOWER ST JACKSONVILLE, FL, 32205 ATTN: closed 1200-1230 / NO REEFERS PN: (904) 389-3646	3/25/24	11:00 - 15:30	Driver MUST call Magellan Transport for Dispatch	
NO REEFERS - 2 STRAPS OR LOAD BARS						
2 Delivery	Crates 5000 lbs	Air Conduit 1300 2ND STREET LAKE CHARLES, LA, 70601 PN: (337) 436-7551	3/26/24	07:00 - 14:00		

FCFS - OK TO DELIVER TUESDAY OR WEDNESDAY

Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
0	0	5000 lbs		Crated Fans

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$675.00	Flat Rate	1	\$675.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$975.00	

Shipment Notes

Pick -
AMERICAN
COOLAIR

PLEASE READ **GPS tracking via 4KITES or Macropoint is required. A Link will be sent to the driver's cell phone. Failure to accept and track from Pick up until shipment is Delivered will result in a deduction of up to \$300.00 unless Mgr approves** Driver required to call before arrival at the shipper for dispatching and to receive the pick up #. 904.345.0181 * IF THE POD DOES NOT HAVE ACCURATE IN AND OUT TIMES CLEARLY WRITTEN FOR THE SHIPPER AND CONSIGNEE, DETENTION IS DENIED! ** **If driver arrives to the shipper and is told the shipment is not ready or not shipping the driver must get the name of the individual who advises them of this or a TONU is denied. ** EMAIL POD UPON DELIVERY within 24 hours; sent to MTIOPS@MAGTL.COM WITH LOAD # IN SUBJECT LINE. Equipment must be food grade. IF POD IS NOT TURNED IN WITHIN 5 DAYS a \$150 fine is assessed. Carrier agrees that shipment must be held protect from freeze if a reefer is required; or in route temp drops below 34 degrees unless otherwise noted on the bill of lading with a specified temperature. TONU'S PAID @ \$150.00, DETENTION PAID @ \$25.00 PER HOUR WITH \$200.00 MAX & LAYOVERS PAID @ \$200.00 PER 24 HOURS.

Terms of Agreement

- 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
- 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.
- 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.
- All drivers must call Magellan to Receive Pick Up #
- Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
- 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

7. 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.
8. Missed pick-ups/deliveries are subject to late fees
9. 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.
10. Damages or missing freight must be reported – any failure to do so can result in a deduction
11. All drivers will get a Vin Verification text or email. If the Vin does not match the FMCSA database you may be removed from the shipment and not compensated.
12. *Leased on equipment* Must provide lease agreement prior to dispatch. If you cannot provide a lease agreement, You will be removed from the shipment without compensation.
13. POD must clear and be notated with in and out times notated to be eligible for detention
14. Full Truckload shipments are expected to be able to haul up to 45,000 lbs. Additional compensation will not be provided for any shipment that is within 10,000 lbs of the tendered weight under 45,000 lbs.

Riki Transportation Inc

8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport 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.

Shippers #	293530
Purchase Order#	23-1098
Date	3/25/24
Carrier Information	MAGELLAN PPD ADD
Special Instructions	
SHIPPER	
COMPANY NAME	American Coolair
ADDRESS	3604 Mayflower Street
ADDRESS	
CITY / STATE / ZIP	Jacksonville, Florida 32205
PHONE	(904) 389-3646
CONTACT NAME	
CONSIGNEE	
COMPANY NAME	AIR CONDUIT
ADDRESS	1300 2ND ST
ADDRESS	
CITY / STATE / ZIP	LAKE CHARLES, LA 70601 5648
PHONE	337-436-7551
CONTACT NAME	
Additional Information	HURRICAN REPAIRS
SEND FREIGHT BILL TO	
NAME	AMERICAN COOLAIR
ADDRESS	
ADDRESS	3604 Mayflower Street
CITY / STATE / ZIP	Jacksonville, Florida 32205
TELEPHONE	(904) 389-3646

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: _____

UNIFORM STRAIGHT BILL OF LADING – NON-NEGOTIABLE

RECEIVED. Subject to the Classifications and tariffs in effect on the date of issue of this Bill of Lading

FROM AMERICAN COOLAIR CORPORATION the property described below, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this 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 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 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that they are familiar with all terms and conditions of said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

NUMBER OF SHIPPING UNITS	PKG TYPE	Number of Units included in package(s)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	CLASS	NMFC ITEM NO.	WEIGHT
9 pcs			Fans, Electric, Exhaust or Ventilating	200	61910 sub 01	2,500
			Motors actual value not exceeding \$5.00 per lb	65	62120 sub 04	
			Dampers, Louvers or Shutters Aluminum other than Cast	150	55742 sub 02	
			Fiberboard or Paper, Expanded Honeycomb	250 / 300	24400 sub 03	
			Cones, Shrouds, Venturies	250 / 300	118150 sub 03	
			Housings, Blower or Fan, Steel, loose or in packages	85	123080	
			Fan Guards, Iron, Steel or Wire, SU, Nested	100	124560 sub 02	
			Parts or Material	85	154667 sub 02	
			Framed Crate /Fan Blades and Hubs	175	127260 Sub 01	
0	Skids/Crate	0	Total Piece Count		WT TOTAL	0



FREIGHT CHARGES

PREPAID	<input checked="" type="checkbox"/>
COLLECT	<input type="checkbox"/>
3RD PARTY	<input type="checkbox"/>

SIGNATURES

CONSIGNEE NAME (Print)	
SIGNATURE	
DATE	
DRIVER NAME (Print)	
SIGNATURE	
DATE	3/25/24
SHIPPER'S SIGNATURE	Talman

Trailer Number/Pro Number
W97035
Seal Number
11025673

Shippers #	293530
Purchase Order#	23-1098
Date	3/25/24
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CONSIGNEE	
COMPANY NAME	AIR CONDUIT
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CITY / STATE / ZIP	LAKE CHARLES, LA 70601 5648
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Shipper hereby certifies that they are familiar with all terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper, and accepted for himself and their assigns.

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			Dampers, Louvers or Shutters Aluminum other than Cast	150	55742 sub 02	
			Fiberboard or Paper, Expanded Honeycomb	250 / 300	24400 sub 03	
			Cones, Shrouds, Venturies	250 / 300	118150 sub 03	
			Housings, Blower or Fan, Steel, loose or in packages	85	123080	
			Fan Guards, Iron, Steel or Wire, SU, Nested	100	124560 sub 02	
			Parts or Material	85	154667 sub 02	
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0	Skids/Crate	0	Total Piece Count		WT TOTAL	0



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3RD PARTY	<input type="checkbox"/>

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CONSIGNEE NAME (Print)	
SIGNATURE	
DATE	
DRIVER NAME (Print)	
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DATE	3 / 25 / 24
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SIGNATURE	<i>[Signature]</i>
DATE	3/26/24
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