



Bill to:
Magellan
,
,
,

Invoice Date: 03/28/2024
Invoice #: 468890981
Terms: NET 30
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		199 Borton Landing Rd, Moorestown, NJ 08057, USA - 14979 197th Ave NW, Elk River, MN 55330, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$1,155.00

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: Alex Barykin
Email: abarykin@magellanlogistics.com
Phone: (844) 260-8315
Fax: (866) 328-0297
Office: WA

Rate/Route Confirmation for Zigi Freight, Inc. \$2,000.00

Shipment Details			
Shipment #	1355254	Carrier Miles	1224.30
		Temperature	-
Cust Ref/PO #		Eq Type	53' Van
Todays Date	3/22/2024 13:54	Eq ID	
Description of Merch:	Machine Parts 2.00 Pieces @ 10000.00 Pounds		

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Marcus (954) 595-4923
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC		Carrier Ref	Phil

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Relay Code
1 Pickup	2 Pieces 10000 lbs	LOCKHEED MARTIN 199 BORTON LANDING RD BLDG 134 SHIPPING DOCK MOORESTOWN, NJ, 08057 PN: (856) 722-6146	3/22/24	08:00 - 15:30	Driver MUST call Magellan for Dispatch	
2 Delivery	2 Pieces 10000 lbs	RTI Remmele Engineering, INC 17465 198TH AVE NW BIG LAKE, MN, 55309 PN: (763) 263-5212x5220	3/25/24	08:00 - 12:00		

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
2 Pieces	0	10000 lbs		Machine Parts

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,700.00	Flat Rate	1	\$1,700.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$2,000.00	

Shipment Notes	
Customer Note	<p>Detention starts after 3 hours at origin or destination at a rate of \$25/hour. Magellan must be contacted 2.5 Hours after arrival at origin or destination to be notified detention is being incurred. Max detention and layover not to exceed \$150.</p> <ul style="list-style-type: none">- Must have arrival and departure times signed by customer on POD. Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.- TONU is \$150 if applicable. Driver must have been dispatched by Magellan and given PU# to receive a TONU.- No railing without permission. \$1000 fine if railed or if a TEAM is required on a shipment and is not used by the carrier. <p>ALL DRIVER MUST BE A US CITIZEN, NO GREEN CARDS! Please be advised 2 Forms of ID are required, and the only documents that Lockheed Martin will accept are listed below. GREEN CARDS will NOT be accepted. And any copies of documents will not be accepted. • Fully-valid, undamaged U.S. Passport • U.S. Passport Card • U.S. Birth Certificate • U.S. Certificate of Naturalization • Certificate of Citizenship</p> <ul style="list-style-type: none">- Late pickup or deliveries may result in a late charge of up to \$250- *****Any product that has to be returned to the shipper or different location will be returned at rate of \$1.15 per mile.- There will be no negotiations of rate regardless of circumstance and who is at fault for load having to be returned. Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.

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.

**BILL OF LADING - NOT
NEGOTIABLE**

Pro#: 1355254



Date Issued: Friday, March 22, 2024

Shipment/BOL#: 10132598

Pick Up Location: Lockheed RMS - Moorestown (30210-01)
199 Borton Landing Road
Moorestown, NJ, USA, 08057

TR Number: 3903772

Destination Location: RTI Remmele Engineering, Inc. (LM0058796)
17465 198th Ave Nw
Big Lake, MN, USA, 55309

Contact Info: Sean Reader
Email: sean.j.reader.i@lmco.com
Phone: 856-722-4870

Contact Info: Bryan Dynan
Email: Bryan.Dynan@arconic.com
Phone: 763-263-5212 or 5220

Pick Up Date/Time: Mar 22 2024 12:00PM

Delivery Date/Time: Mar 25, 2024

Incoterms:

Incoterms:

Named Place:

Named Place:

RC Contact:

Emily Frodyma

Phone Number:

239.489.9900

Mobile Number:

Email:

frodyma.e@allynintl.com

Carrier: Magellan Transport Logistics Inc.

Carrier Price Type: Spot quote

Pro #: 1355254

SCAC: MXGB

TR References

TR#	Shipment Ref. No
3903772	1TDOG4M TAV1D

Units	HM	Quantity	References	Description of Articles, Special Marks, & Exceptions, L x W x H	Net Weight	Gross Weight	NMFC#	NMFC Class
4				Straps, Length:306 x Width:28 x Height:36in, Non Stackable Export Controlled Items: No	6000 lbs Total	6000 lbs Total		
4 Total		Total			6000 lbs Total	6000 lbs Total		

RECEIVED, subject to the written contract between the parties in effect on the date of the issue of this bill of lading, otherwise subject to the rates individually negotiated between the parties.

The property described above, in apparent good order, except as noted (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 its usual place of delivery at said 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 part of the property, over all or any portion of the route to the destination, and as to each party at any time having an interest in all or part of the property, that the services performed hereunder shall be subject to all terms and conditions of the contract between the parties, and if there is no such contract, to the circulars and tariffs published by the Carrier that are available to Shipper upon request.

Document Instructions

Please mention TR# 3903772 and S# 10132598 on ALL transport documents and freight invoices. If no PO/Charge# included, please reference the PO available within the References section above.

Audit Instructions:

Billing Information:

Account Number:

Carrier Remit Invoice and Copy of BOL To:

Data2 Logistics c/o Lockheed Martin

Division ID 30210

PO Box 61050

Fort Myers, FL, 33906, USA

Payment Method: 3rd Party

Invoice Payer:

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Pro#: 1355254



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199 Borton Landing Road
Moorestown, NJ, USA, 08057 17465 198th Ave Nw
Big Lake, MN, USA, 55309
Contact Info: Sean Reader Contact Info: Bryan Dynan
Email: sean.j.reader.i@lmco.com Email: Bryan.Dynan@arconic.com
Phone: 856-722-4870 Phone: 763-263-5212 or 5220
Pick Up Date/Time: Mar 22 2024 12:00PM Delivery Date/Time: Mar 25, 2024
Incoterms:
Named Place:
RC Contact: Emily Frodyma
Phone Number: 239.489.9900
Mobile Number:
Email: frodyma.e@alltynintl.com

Carrier: Magellan Transport Logistics Inc. SCAC: MXGB
Carrier Price Type: Spot quote Pro #: 1355254

TR References

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