



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

Invoice Date: 04/23/2024
Invoice #: 1369906
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1111 O Neill Dr, Hebron, OH 43025, USA - 1000 Robinson Rd, Greer, SC 29651, USA			
			1	\$1,160.00	\$1,160.00

TOTAL
\$1,160.00

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: David King

Email: dking@magellanlogistics.com

Phone: (844) 260-8315

Fax: (866) 328-0297

Office: WA

Rate/Route Confirmation for Riki Transportation Inc \$1,160.00

Shipment Details			
Shipment #	1369906	Carrier Miles	496.86
		Temperature	-
Cust Ref/PO #		Pallet Count	0
		Eq Type	53' Van
Todays Date	4/22/2024 09:12	Eq ID	ZZ
Description of Merch:	Industrial goods 18175.00 Other @ 41500.00 Pounds		

Carrier Details			
Carrier	Riki Transportation Inc	Driver Name	Christopher (504) 952-1949
MC	086875	Dispatch Phone	(708) 303-5150
DOT #	3119062	Fax	
SCAC		Carrier Ref	

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1 Pickup	18175 Other 41500 lbs	Covestro 1111 O'NEILL DR HEBRON, OH, 43025 PN: (740) 929-2277	4/22/24	13:00	Driver MUST call Magellan for Dispatch
2 Delivery	18175 Other 41500 lbs	Minghua USA, Inc./Plasman SC 1000 ROBINSON RD GREER, SC, 29651 PN: (864) 909-5346	4/23/24	07:00 - 15:00	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
18175 Other	0	41500 lbs		Industrial goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,100.00	Flat Rate	1	\$1,100.00	
2	GPS Load Tracking	\$60.00	Flat Rate	1	\$60.00	
Total:					\$1,160.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- Possible late fees of \$250 per occurrence if late to pick up or delivery.- 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.- 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.- ***NO PETS OR PASSENGERS AT THE PROCTOR WV LOCATION***CARRIER WILL BE DENIED AT THE SHIPPER FOR LOADING IF INSTRUCTIONS ARE NOT FOLLOWED. NO TONU.- ****MUST ARRIVE WITH CLEAN TRAILER/NO HOLES/ETC****- *****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.- *****Magellan has strict reporting requirements pertaining to leaks, product incidents or accidents that occur during transportation of Covestro products. Carriers are responsible for calling CHEMTREC for any incident while in transit, regardless of material spillage or product type. Carrier's driver is to call CHEMTREC at 1-800-424-9300 (24/7) as soon as a reportable incident is identified. Failure to report damages and protocol will result in loss of payment and/or claim on your shipment.*****

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 _____
Magellan Transport Logistics, Inc.

Marcus Nikolic
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.



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205

Page: 1

Date Printed: 2024-04-19
Straight Bill of Lading
Original- Not Negotiable

Ship To: PLASMAN SC INC 1000 Robinson Rd Greer SC 29615-6721 US	Bill of Lading No.: 2404103729 <small>For prepaid shipment, show bill of lading no. on freight acc. to the given incoterms, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St Louis, MO 63166-0067</small>	24 Hour Number Emergency Contact Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
Shipper: Covestro LLC 1111 O'Neill Drive HEBROW OH 43025-9409 OR65	Delivery Number: 4008208899 Shipping Date: 04/19/2024 Delivery Date: 04/23/2024 08:00:00 Carrier: MAGELLAN TRANSPORT LOGISTICS Trailer/Container:	Payment/Invoice Instructions Customer: Please reference Delivery Number with Payment: 4008208899 Customer POs: 5500000377 Carrier: Please reference Bill of Lading Number 2404103729 with Freight Invoice

RECEIVED: subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UN/NA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. -))
25	BOX Material Number: 82963686		40069 LB 18175 KG		Shipping Description for non-regulated materials by CFR ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use : Thermoplastic Polymer TN=MAKROBLEND UT235M 901510 000010 ECCN No.: EAR99
Weight Totals:		NET:	40069 LB 18175 KG	TARE:	869 LB 394 KG
				GROSS:	40938 LB 18569 KG

Special Instructions for Delivery:

Receiving hours Mon-Fri - 7:00 AM - 5:00 PM.
Delivery appointments are NOT required.

**SHIPPER'S INTERMODAL
CERTIFICATION**

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/ placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1.

Date: 4-22-24 Shipper Per: [Signature]

**DRIVER'S CERTIFICATION
AND RECEIPT**

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:
1. Emergency response information in accordance with 49 CFR, part 172.
Subpart G is present on board the vehicle.
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received: 25 pallets pieces

Carrier: BRZ

Trailer: W97972

[Signature]
Driver's Signature

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Covestro LLC

FREIGHT CHARGE TERMS
Line Haul charges will be paid as Follows:
TO BE PREPAID

Seal # 702307



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205

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Covestro LLC

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TO BE PREPAID

Seal # 702307