

**Bill to:**

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

Invoice Date: 04/24/2024

Invoice #: 1373488

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		3100 Woleske Rd, Marinette, WI 54143, USA - 160 SUMMIT ST, Brighton, MI, 48116, United States			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: Randall Frederick
Email: rfrederick@magellanlogistics.com
Phone: (904) 730-1370
Fax:
Office: OR

Rate/Route Confirmation for Zigi Freight, Inc. \$1,100.00

Shipment Details					
Shipment #	1373488			Carrier Miles	457.60
		Pallet Count	12	Temperature	-
Cust Ref/PO #		Eg Type	53' Van		
Todays Date	4/23/2024 08:28		Eg ID		
Description of Merch:	machine parts Pallets/Skids @ 40496.00 Pounds				

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Osmany (305) 301-4609
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC		Carrier Ref	AI Milanovic

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1	Pickup	Pallets/Skids 40496 lbs	K & K Warehouse 3100 Woleske Rd. Marinette, WI, 54143 PN: (715) 735-4954	4/23/24	06:00 - 22:00	Driver MUST call Magellan for Dispatch
2	Delivery	Pallets/Skids 40496 lbs	MARCH COATINGS INC 160 SUMMIT ST BRIGHTON, MI, 48116 PN: (810) 229-6464	4/24/24	06:00 - 16:00	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
0	12	40496 lbs		machine parts

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$800.00	Flat Rate	1	\$800.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,100.00	

Shipment Notes	
Customer Note	- Detention starts after 3 hours at a rate of \$25/hour. Max detention and layover not to exceed \$150. Up to \$250 late fee applied to any late arrival times to the shipper or receiver without prior notice. ****Fourkites or Macropoint tracking is required. Failure to accept and comply throughout shipment to delivery could result in deduction of \$300. It is the drivers responsibility to make sure their tracking is turned on throughout the entirety of the load*****

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.



BOL#: 515398
Date: APRIL 23 2024
Load#: 497720

Delivery Note#: 515398

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 as 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 any of said property overall 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 Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies he is familiar with all the terms and conditions of the 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 his assigns.

Shipped to:

MARCH COATINGS
160 SUMMIT STREET

BRIGHTON MI 48116

OUR ORDER#: WF NO - 112156
Special Instructions:

No of Container	Description of articles, Special marks and Exceptions	Weight	UOM	Class Or Rate	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 the freight and all other lawful charges. _____ (Signature of the Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." -- COLLECT 3RD PARTY
	JC3C 5598 NB (358 QTY: 1400 BRACKET 3669DC QTY: 4927 EA BRACKET		PC PC	50 50	
	Castings Shipped Rust Free Iron Wgt	36,426			
22	Total Weight	40,496		50	

"If the shipment moves between ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

NOTE: Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value is hereby stated by the shipper not to be exceeding

per

*"The fibre boxes used for the shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

*Shipper's imprint in lieu of stamp; not part of the bill of lading approved by the Interstate Commerce Commission.

IF A MOTOR CARRIER, FREIGHT FORWARDER, BROKER OR OTHER TRANSPORTATION SERVICE PROVIDER ACCEPTS THIS SHIPMENT FROM ANYONE OTHER THAN THE SHIPPER LISTED HEREON IT AGREES TO SEEK PAYMENT OF ITS CHARGES EXCLUSIVELY FROM THE ENTITY FROM WHICH IT ACCEPTED THE SHIPMENT AND EXPRESSLY WAIVES ANY OTHER COLLECTION RIGHTS OR REMEDIES OTHERWISE AVAILABLE TO IT, INCLUDING ANY RIGHT TO SEEK PAYMENT OF THE TRANSPORTATION CHARGES FROM THE CONSIGNOR OR CONSIGNEE.

Shipper: WAUPACA FOUNDRY, INC

AT: 805 OGDEN ST, MARINETTE WI 54143-2999 USA

Shipper Signature GREGORY M MOFFATT

Driver Name OSMANI

Carrier: MAGELLAN TRANSPOR

Trailer #: H03238 ROYAL 3

Carrier Signature

Date 04/23/2024

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Driver



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22	Castings Shipped Rust Free Iron Wgt Total Weight	36,426 40,496		50	FOR FREIGHT PAYMENT SEND TO: AZTEC MANUFACTURING CORP 15378 OAKWOOD DRIVE ROMULUS MI 48174

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Carrier: MAGELLAN TRANSPOR

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Driver