Royal 3inc.

Bill to:

Magellan

- ,
- ,

Invoice Date: 05/01/2024 Invoice #: MT103869 Terms: NET 30 Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		4786 MOUNTAIN CREEK PKWY, DALLAS, TX, 75236 - 2041 VISTA AVE, LA VISTA, NE, 68128			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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



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

Sent
By:Kim GreenEmailkgreen@magellantransport.comPhone(904) 345-0181FaxOfficeOfficeNH

Rate/Route Confirmation for Zigi Freight, Inc. \$1,700.00

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Carrier		Zigi Freight, Inc.		Driver		Details	ſ	Devon	(214) 923	-2631		
MC		944686			h Phone			(630) 48	. ,	2001		
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Custon	ner Not	 Privers must associated wi 	provide a mini present valid C th the shipmer only No reefers	DL license It If a driver	at time of team has	pickup. Ă	copy of t	he licens	se will be	made and p	laced in the	file
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		- sealed trailer	applied by the In the case of r the 1st stop	a 2-stop loa	ad, the driv							
		- Late to delive	ry and or pick	up is subjec	ct to a \$250) late fee						
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		- ** ALL DRIVER		A VALID AN	ID PHYSIC	AL CDL*						
					Terms of	Aaroom	nt					

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. 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.

Zigi Freight, Inc.

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Magellan Transport Inc __ Date ____

Signature _____ Zigi Freight, Inc. Date ____

****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.

	0/2024	MASTER	R BILL OF LADING		Page: 1 of
	SHIP FR		Bill of Lading Numb	er: 17419727	'4
Name:	Ulta Distribution Cent	er # 844			
Address:	4786 Mountain Creek	Pkwy			
City/State/Zip:	Dallas	TX 75236			
SID#:	D000029085	FOB:	174197274	4	
	SHIP TO	D	CARRIER NAME:	Magellan Trar	root las
Name:	LA VISTA 1	Location #:	Trailer number:	298575	isport inc
Address:	12021 ROBERTS RD		Seal Number	127645	
City/State/Zip:	LA VISTA	NE 68128	obar Humber	12/040	
CID#:		FOB:	SCAC:	MGLB	
	HIRD PARTY FREIGHT (CHARGES BILL TO	Pro number:		
Name: Address:	ULTA Beauty	c/o Transportation	Reference Shipment	ld :	
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STOP #		CUSTOMER ORDE	ER INFORMATION		STATISTICS IN COMPANY
Pool Stop 1	STOP NAME	ADDRESS		SEAL #s	Pool Delivery App
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PACKAGE	TYPE H.M.	CARRIER INF		FP	Inhalation WCT/I RS) NM
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QTY op 1 - St 1454 EA PLTS @	TYPE H.M. lore: S1270 - LAN BOX Miscelaneou 1094.085 LBS AL	COMMODITY DES VISTA 1 Is Freight		FP	Hazard WG1(LBS) NM
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Address:		TX 75236			0012
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Name:		Location #:	Trailer number:	298575	South Street Contract
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