

**Bill to:**

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

Invoice Date: 05/07/2024

Invoice #: 1376400

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		300 Hillson Drive, Jeffersonville, IN 47130 - 3800 Gavran Road, Salem, VA 24153			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: Nick Daniels
Email: ndaniels@magellanlogistics.com
Phone: (904) 441-0700
Fax:
Office: MI

Rate/Route Confirmation for Zigi Freight, Inc. \$1,300.00

Shipment Details

Shipment #	1376400	Carrier Miles	416.60
Cust Ref/PO #		Temperature	-
Todays Date	5/6/2024 14:09	Eq Type	53' Van or Reefer
Description of Merch:	FOOD GRADE 0.00 Other @ 44000.00 Pounds	Eq ID	5/06

Carrier Details

Carrier	Zigi Freight, Inc.	Driver Name	Byron (504) 208-8416
MC	944686	Dispatch Phone	(630) 566-1286
DOT #	2828543	Fax	
SCAC		Carrier Ref	Jack Jarakovic

Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1 Pickup	0 Other 44000 lbs	Morgan Foods, Inc 300 HILTON DRIVE JEFFERSONVILLE, IN, 47130 PN: (000) 000-0000	5/6/24	13:00 - 17:00	Driver MUST call Magellan for Dispatch
1300 appt or work in					
2 Delivery	0 Other 44000 lbs	Kroger Company Salem 3800 GARMAN ROAD SALEM, VA, 24153 PN: (540) 375-4161	5/7/24	08:00	ORAD

Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
0	0	44000 lbs		FOOD GRADE

Carrier Rate Agreement

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

Shipment Notes

Customer Note

- *** Detention is FREE for the first 3 hours, then \$25 per hour with a MAX of \$150
- *****Food Grade Trailer***** FIBER GLASS roof will have to be approve by Magellan.

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 lump sum receipts 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.

RECEIVED subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

Page 1 of 3

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNEE TO: Kroger Distribution Center/Salem 3800 Garman Road SALEM VA 24153 USA	SHIP BY: 05/04/2024
80547965 / 20343679	SHIPPER'S NUMBER (Must be Shown on Freight Bills)	2BF	MUST ARRIVE BY: 05/05/2024
COLLECT	If the charges are to be prepaid, write or stamp here, "To Be Prepaid."		VEHICLE NO: w94940
Third Party Billing Address : SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		CUST PO: 25273	SEAL NO'S: 0005588
		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170	LOAD NO'S: 20343679
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102	ROUTE: CPU

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14	
20017	120	CS	2,280	24/1 KROG KSHR TOM [T] (K)		KTM3T
				Batch A0924 BBD: 01/08/2026		
1111012209	340	CS	4,522	12/300 KROG KSHR NS BLK BNS (K)	10011110837070	KNBLD
				Batch B2824(170) BBD: 02/27/2026 Batch C2024(170) BBD: 03/20/2026		
20286	170	CS	2,244	12/300 KROG GARB/CHICK PEAS (K)	10011110122091	KGLGD
				Batch D1824 BBD: 04/18/2026		
20964	120	CS	2,232	24/1 KROG KSHR HT CR MUSH (K)	10011110806274	KHM3T
				Batch A1524 BBD: 01/14/2026		
21361	170	CS	2,210	12/300 KROG CANNELLINI BNS (K)	10011110865417	KCAND
				Batch D1924 BBD: 04/19/2026		
11110725651	170	CS	2,261	12/300 KROG KSHR PINTO BNS (K)	10011110817010	KPNTD
				Batch A2524 BBD: 01/24/2026		
				20011110725657		

APPOINTMENT : 05/06/2024 12:30:00
ARRIVAL : 05/06/2024 15:12:00
DEPARTURE : 05/06/2024 16:11:00

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

Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding _____ per _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

Carrier's Name

Driver's Signature

Driver's Total Count

Date

Shipper permanent Address:

Per:

MORGAN FOODS, INC.

The carrier shall not make the delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

2 Royal 3
Byron Foley

5/6/24

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

STRAIGHT BILL OF LADING FORM-Original-Not Negotiable
 RECEIVED subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

ORIGINAL B/L
 Page 1 of 3

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNEE TO: Kroger Distribution Center/Salem 3800 Garman Road SALEM VA 24153 USA LB		SHIP BY: 05/04/2024
80547965 / 20343679		SHIPPERS NUMBER (Must be Shown on Freight Bills)		MUST ARRIVE BY: 05/05/2024
COLLECT		If the charges are to be prepaid, write or stamp here, "To Be Prepaid."		VEHICLE NO: w94940
Third Party Billing Address :		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to:		SEAL NO'S: 0005588
SHIPPING INSTRUCTIONS :		Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170		LOAD NO'S: 20343679
ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102		ROUTE: CPU

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

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20011110725657 LB					

BDC V. P. 5/1/21 K. D. W. S. 2		APPOINTMENT : 05/06/2024 12:30:00	
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Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding per		Driver's Signature Byron Foley	
Subject to Section 7 of conditions, 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 the delivery of the shipment without payment of freight and all other lawful charges.		Driver's Total Count 5	
Shipper Per: MORGAN FOODS INC. AW		Date 5/6/24	

Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170