

**Bill to:**

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

Invoice Date: 05/08/2024

Invoice #: 1383306

Terms: NET 30

Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		075 FORT MILL MASONTIE FORT MILL, SC, 29708 - 970 NEW YORK ROAD RT 11 KIRKWOOD, NY, 13795			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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](mailto:accounting@magellanlogistics.com)  
Fax: 866-728-9147

**Sent By:** Conner Pendleton  
**Email:** [cpendleton@magellanlogistics.com](mailto:cpendleton@magellanlogistics.com)  
**Phone:** (904) 872-2227  
**Fax:**  
**Office:** UT

## Rate/Route Confirmation for Zigi Freight, Inc. \$1,600.00

### Shipment Details

<b>Shipment #</b>	1383306	<b>Shipment Miles</b>	660.16
<b>Cust Ref/PO #</b>		<b>Eq Type</b>	53' Van
<b>Todays Date</b>	5/7/2024 10:16	<b>Eq ID</b>	
<b>Description of Merch:</b>	building products 1020.00 Other @ 39000.00 Pounds		

### Carrier Details

<b>Carrier</b>	Zigi Freight, Inc.	<b>Driver Name</b>	Jimm   (305) 928-9707
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370
<b>DOT #</b>	2828543	<b>Fax</b>	
<b>SCAC</b>		<b>Carrier Ref</b>	AI x 107

### Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1 Pickup	1020 Other 39000 lbs	075 FORT MILL MASONITE 160 STEELE POINT DR FORT MILL, SC, 29708 PN: (111) 111-1111	5/7/24	13:00 - 14:00	Driver MUST call Magellan for Dispatch
2 Delivery	1020 Other 39000 lbs	026 Kirkwood Masonite 970 NEW YORK ROAD RT 11 KIRKWOOD, NY, 13795 PN: (607) 775-2450	5/8/24	09:00 - 11:00	513 & 515

### Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
1020 Other	0	39000 lbs		building products

### Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,300.00	Flat Rate	1	\$1,300.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
<b>Total:</b>					<b>\$1,600.00</b>	

### Shipment Notes

- Customer Note**
- \*\*CARRIER WILL NOT BE PAID ON BLIND SHIPMENTS IF PROVIDED BOL IS NOT USED\*\*
  - Detention Starts after 2 hours at a rate of \$25/Hour. Max detention and layover not to exceed \$150. Detention MUST be requested at the 1.5 hour mark when detention has started VIA EMAIL.
  - \*\*Load locks and or straps are required for this load\*\*
  - \*\*\*\*\$250 WILL BE CHARGED ON EARLY DELIVERY ATTEMPTS TO HOME DEPOT STORES UNLESS ADVISED OTHERWISE.\*\*\*\*
  - Carrier Must Accept Macropoint Tracking if instructed.
  - \*\*\$250 LATE POD FEE IF ALL PAGES OF THE POD ARE NOT RECEIVED WITHIN 48 HOURS OF COMPLETED SHIPMENT; EMAIL TO MTL-UT@MAGELLANLOGISTICS.COM\*\*
  - \*\*it is drivers responsibility to review all paperwork received from the shipper, If Magellan is not notified of BOL and rate confirmation differences carrier is subject to charges
- \*\*\*ALL PAGES OF THE POD MUST BE TURNED IN FOR PAYMENT TO BE PROCESSED. THE CORRECT PAGES NEED TO BE SIGNED AND DATED BY THE RECEIVER\*\*\***

### Terms of Agreement

- 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
- 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.
- 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.
- 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.**



Date : 05/07/24

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name :  
Address : 160 STEELE POINT DRIVE  
City/State/Zip : FORT MILL SC, 29708  
SID # Load# KW645 Drop 1

FOB ☐

Bill of Lading Number : 03015175000053680



Driver

## SHIP TO

Name : DOOR FAB - KIRKWOOD  
Address : 970 NEW YORK ROAD RT 11  
City/State/Zip : KIRKWOOD NY, 13795  
CID #

FOB ☐

Carrier Name : MAGELLAN TRANSPORT LOG

Trailer Number : W94942

Seal Number(s) : 5672431

SCAC : MGXB

Pro Number : 1570552



## THIRD PARTY FREIGHT CHARGES BILL TO

Name :  
Address :

City/State/Zip :

Special Instructions PO Number:  
P26129906/BOL.VMI

Freight Terms : (freight charges prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUST ORD NO /SO NUMBER	QTY	WEIGHT	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFO
P26129906 /O756996	739		Y	N	Master BOL 03015175000053699
					Number Of Pallets: 26 Number Of Packages: 0
GRAND TOTAL	739	30754			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26	PALLET							
				30754				
				GRAND TOTAL				

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

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above was received on good order, except as noted.

PRINTED 05/07/24 12:27pm



11-12305 928 9707

Date : 05/07/24

BILL OF LADING

Bill of Lading Number : 03015175000053680

SHIP FROM

Name : 160 STEELE POINT DRIVE  
Address : FORT MILL SC, 29708  
City/State/Zip : Load# KW645 Drop 1  
SID #

FOB ☐

SHIP TO

Name : DOOR FAB - KIRKWOOD  
Address : 970 NEW YORK ROAD RT 11  
City/State/Zip : KIRKWOOD NY, 13795  
CID #

FOB ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name :  
Address :  
City/State/Zip :  
Special Instructions : PO Number:  
P26129906/BOL VMI



Carrier Name : MAGELLAN TRANSPORT LOGIS  
Trailer Number : W94942  
Seal Number(s) : 5672431  
SCAC : MGXB  
Pro Number : 1570552



Freight Terms : (freight charges prepaid unless marked otherwise)

Prepaid Collect X 3rd Party  
☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUST ORD NO / SO NUMBER	QTY	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFO
P26129906 / 0756996	739		Y N	Master BOL 0301517500003699  Number Of Pallets: 26 Number Of Packages: 0

CARRIER INFORMATION				LTL ONLY
HANDLING UNIT	PACKAGE	QTY	TYPE	COMMODITY DESCRIPTION
26	PALLET			
GRAND TOTAL				30754

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

GRAND TOTAL 30754  
COD Amount: \$  
Fee Terms: Collect ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules of the carrier and its subsidiaries shall apply to this shipment. The carrier and its subsidiaries are not liable for loss or damage to the property described above unless it is shown that the carrier or its subsidiary was negligent in the handling of the property.

Shipper Signature / Date

*[Signature]* 5/7/24

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies that the emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above was received on good order, except as noted.