

**Bill to:**

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

Invoice Date: 05/19/2024

Invoice #: Shipment # 1383369

Terms: NET 30

Due Date: 06/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		Golden Boy Foods LTD, 176 RIP WILEY RD, FITZGERALD, GA, 31750 - Webberville, 2625 NORTH STOCKBRIDGE ROAD, WEBBERVILLE, MI, 48892			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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: Yu Yan Li

Email: yli@magellanlogistics.com

Phone: (904) 479-2920

Fax:

Office: WY

Rate/Route Confirmation for Zigi Freight, Inc. \$3,400.00

Shipment Details					
Shipment #	1383369	Pallet Count	21	Carrier Miles	927.60
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	5/15/2024 13:50	Eq ID	TRA 0		
Description of Merch:	Retail 2610.00 Pallets/Skids @ 41000.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	William (470) 652-0299		Jack x106
MC	944686	Dispatch Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC		Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	2610 Pallets/Skids 41000 lbs	Golden Boy Foods LTD 176 RIP WILEY RD FITZGERALD, GA, 31750 PN: (888) 837-6602	5/15/24	14:00 - 16:00	Driver MUST call Magellan for Dispatch
2 Delivery	2610 Pallets/Skids 41000 lbs	Webberville 2625 NORTH STOCKBRIDGE ROAD WEBBERVILLE, MI, 48892 PN: 0	5/16/24	23:00	278529999102468

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	
2610 Pallets/Skids	21	41000 lbs		Retail	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$3,100.00	Flat Rate	1	\$3,100.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$3,400.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. PLEASE EMAIL LUMPER RECEIPTS TO mtl-wy@magellanlogistics.com- MAGELLAN MUST BE NOTIFIED AFTER 1 HOUR FOR DETENTION TO BE APPROVED.- IF A RE-STACK FEE OR ANY EXTRA "ADD FEE" IS CHARGED AT THE RECEIVER MAGELLAN MUST BE NOTIFIED AND PICTURES OF THE PALLETS MUST BE SUBMITTED FOR REIMBURSEMENT- DRIVER MUST NOTIFY MAGELLAN OF ANY PRODUCT SHORTAGES OR MISSING PO's. FAILURE TO DO SO WILL RESULT IN A PAYMENT DEDUCTION- Detention starts after first 4 hours at origin or destination. Magellan must be contacted 1.5 hours after arrival at origin or destination to be notified detention is being incurred. Detention is \$25/hour after first 4 hours with maximum compensation up to \$150.00. Detention exceeding 6 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by customer on POD WITHIN 24 HOURS OF DELIVERY for accessorial to be approved. Magellan must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered. NO DETENTION APPLIES TO FCFS AMERICOLD FACILITIES UNLESS EXCEEDING 6 HOURS- Truck Orders Not Used are \$150.00- ****FOR MULTIPLE STOP SHIPMENTS**** DRIVER MUST NOTIFY ALL SHIPPERS OF ANY EXTRA STOPS. CARRIER IS RESPONSIBLE FOR SHIPPING CONTRACTED PALLET AMOUNT. CARRIER COVERS ANY COST IF FAILED TO NOTIFY SHIPPER.- ANY STACKABLE PALLETS MUST BE DOUBLE STACKED. ALDI HAS NO SEAL POLICY AND DRIVER IS AUTHORIZED TO BREAK THE SEAL BEFORE DEPARTING SHIPPER TO CONFIRM THERE IS ENOUGH ROOM FOR THE MULTIPLE STOPS. FAILURE TO CHECK THE TRAILER AND NOTIFY MAGELLAN BEFORE DEPARTING CAN RESULT IN RATE DEDUCTIONS.- MISSED PICKUP/DELIVERIES ARE SUBJECT TO A LATE FEE. \$250 FOR EACH OCCURRENCE- Driver is responsible for securing all freight upon loading at shipper

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.



BILL OF LADING

Page: 1 of 1

Load #:

BOL Number: 8150 0254655104	Order Number: 2546551	Actual Ship Date: 05/15/2024	Promised Delivery Date: 05/14/2024	Delivery Appt Date: Delivery Appt Time: 0	Stop: 1
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Ship-To: ALDI WEBBERVILLE 2625 NORTH STOCKBRIDGE ROAD WEBBERVILLE MI 48892	Ship-From: GOLDEN BOY FOODS NB FITZGERALD 155 RIP WILEY RD FITZGERALD GA 31750	Send ONLY prepaid freight bill to: Phone: (202) 9390974
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Customer PO #: 7500592206	Freight Terms: Freight Collect	Carrier Contact Information/SCAC: CUSTOMER PICKUP/CPU ST LOUIS MO 00000	Carrier PRO#:	Trailer#: 47972 97972	Seal#: 9390974
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Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cis	OS&D
61733330161		PEANUT DELIGHT CRMY PB 12/18 OZ (510 GR) FB4061A	4061462800917	CA	810	12,457.80			
61733330401		PEANUT DELIGHT CRMY PB 6/40 OZ (1.13 KG) FB4091B	810.00 CA 4600871197	CA	1800	28,980.00			
GMA		GMA PALLET	1800.00 CA	EA	21	945.00			

Shipping Instructions	TOTALS:	2,610	41,438 945 42,383	Tare Pallet Gross
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Associate PO:

Consignee received by:

Signature _____ Date _____ Time _____	COD Amount: \$ _____
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon 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 _____"	Freight Terms: Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to 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.	Shipper Signature _____
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B)	Trailer Loaded: <input checked="" type="checkbox"/> Freight Counted: <input checked="" type="checkbox"/>
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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.	<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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.
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BILL OF LADING

Load #: 1137

BOL Number: 8150 0254655104	Order Number: 2546551	Actual Ship Date: 05/15/2024	Promised Delivery Date: 05/14/2024	Delivery Appt Date: Delivery Appt Time: 0	Stop: 1
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Ship-To: ALDI WEBBERVILLE 2625 NORTH STOCKBRIDGE ROAD WEBBERVILLE MI 48892	Ship-From: GOLDEN BOY FOODS NB FITZGERALD 155 RIP WILEY RD FITZGERALD GA 31750	Send ONLY prepaid freight bill to: Phone: (2) 106
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Customer PO #: 7500592206	Freight Terms: Freight Collect	Carrier Contact Information/SCAC: CUSTOMER PICKUP/CPU ST LOUIS MO 00000	Carrier PRO#:	Trailers: 42622-97972	Seal #: 05909
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Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cts	OS&D
61733330161		PEANUT DELIGHT CRMY PB 12/18 OZ (510 GR) FB4061A	4061462800917	CA	810	12,457.80			
61733330401		PEANUT DELIGHT CRMY PB 6/40 OZ (1.13 KG) FB4091B	4600871197	CA	1800	28,980.00			
GMA		GMA PALLET		EA	21	945.00			

The following has been inspected for evidence of infestation, cleanliness, condition and condition of the trailer. The product has been inspected for evidence of infestation, cleanliness, condition and condition of the trailer. The product has been inspected for evidence of infestation, cleanliness, condition and condition of the trailer. The product has been inspected for evidence of infestation, cleanliness, condition and condition of the trailer.

Signature: *Kyle*
Driver Signature: *10 X M Allen*
Date: *5/18*
Time: *9:34*
Check in (ET/MT): *11/08*
Appointment Time:
Unloaded & Signed Out:

Shipping Instructions:	TOTALS:	2,610	41,438 Tare 945 Pallet 42,383 Gross
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Associate PO:

Consigned received by: Signature: _____ Date: _____ Time: _____

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon 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: \$ Freight Terms: Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to 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.
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).	Shipper Signature
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SHIPPER SIGNATURE / DATE <i>Anthony Polina 5/15/24</i> This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <i>102 M Allen 5/15/24</i> 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.
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