



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

Invoice Date: 05/20/2024
Invoice #: 1386146
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		300 COMMERCE DRIVE, REEDSVILLE, WI, 53579 - 2202 PERFORMER ROAD, AUBURN, WA, 98001			
			1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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: Brandon Deaton
Email: bdeaton@magellanlogistics.com
Phone: (904) 420-2660
Fax:
Office: NE

Rate/Route Confirmation for Riki Transportation Inc \$4,200.00

Shipment Details				
Shipment #	1386146		Carrier Miles	1932.06
			Temperature	-
Cust Ref/PO #		Eq Type	53' Van	
Todays Date	5/16/2024 12:10	Eq ID		
Description of Merch:	Retail Goods 1.00 Pieces @ 42500.00 Pounds			

Carrier Details			
Carrier	Riki Transportation Inc	Driver Name	Luis (732) 522-5785
MC	086875	Dispatch Phone	(708) 852-5525
DOT #	3119062	Fax	
SCAC		Carrier Ref	

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	1 Pieces 42500 lbs	LEAHY IFP-REESEVILLE01 CAINE WAREHOUSING 300 COMMERCE DRIVE REESEVILLE, WI, 53579 PN: 0	5/16/24	11:00	Driver MUST call Magellan for Dispatch
2 Delivery	1 Pieces 42500 lbs	F22: F AUBURN, WA 2202 PERIMETER ROAD AUBURN, WA, 98001 PN: (800) 800-8000	5/20/24	08:30	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1 Pieces	0	42500 lbs		Retail Goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$3,900.00	Flat Rate	1	\$3,900.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$4,200.00	

Shipment Notes	
Customer Note	Detention starts after first 4 hours at origin or destination. Magellan must be contacted 3 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 8 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by customer on POD for accessorials to be approved. Magellan must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered with and can result in maximum fine of \$1,000. No reefers on dry loads unless otherwise noted. Missed appointment or late appointment without approved notice can result in \$350 late fee.

*****For Starbucks Loads - Seal numbers MUST be computer-generated on BOL, not hand-written. Driver must confirm this before leaving.*****

All carriers are REQUIRED to update Magellan within 2 HOURS of completion of the following: ARRIVAL TO SHIPPER, DEPARTURE OF SHIPPER, ARRIVAL TO RECEIVER, DEPARTURE OF RECEIVER. Failure to do so will result in a \$50 fee.

Your company is hauling a critical shipment for Magellan Transport Logistics. To provide exceptional world class service to our customers, we need the driver to immediately engage with MacroPoint tracking. The link to the application has been sent to the driver via text message. Please verify that the driver received the text message and has completed tasks to enable tracking. If needed please provide an updated mobile number of the driver to send the link for MacroPoint tracking.

****There is a \$300 penalty in the rate confirmation for shipments without MacroPoint.**** Now is your opportunity to avoid this penalty and keep the \$300 in your pocket
***** If the driver has delivered the load, please confirm times and send in the POD.**

- ** up to \$1000 fine for running team loads with solo driver

*****For Starbucks Loads delivering to Minden NV, carrier under no circumstances is to contact the receiver themselves for any reason. All communication needs to go through Magellan Transport. Per customer request, there will be a \$150 fine if receiver is contacted directly by carrier.**

*****Any charges for over-/ additional weight MUST be accompanied by light/ empty scale tickets for approval**

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

Riki Transportation Inc

8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)


Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature Steve Tatum Date 05/16/2024
Riki Transportation 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

SHIP FROM		Bill of Lading #: 88257430010000001	
Name:	LEAHY IFP-REESEVILLE01		
Address:	CAINE WAREHOUSING 300 COMMERCE DRIVE		
City/State/Zip:	REESEVILLE, WI 53579		
FOB: <input type="checkbox"/>			
SHIP TO		Carrier Name:	MAGELLAN TRANSPORT (FTL BROKER)
Name:	F22: F AUBURN, WA	SCAC:	MGXB
Address:	DISTRIBUTION CENTER 2202 PERIMETER ROAD	Pickup Carrier:	
City/State/Zip:	AUBURN, WA 98001-6584	PRO Number:	
		Shipment ID Number:	SB8825743
		Trailer Number:	
FOB: <input type="checkbox"/>		Seal Number:	0094324
BILL TO		Customer Order Numbers:	
Name:	STARBUCKS COFFEE COMPANY C/O US BANK FREIGHT PAYMENT	Pickup Date:	05/16/2024 11:00
Address:	1000 EAST WARRENVILLE ROAD SUITE 350	Delv Appt Date:	05/20/2024 08:30
City/State/Zip:	NAPERVILLE, IL 60563	Pickup #:	
Broker Billing Instructions:		Hazardous:	N
		Cust Ref:	S32420
		Temp Zone:	AMBIENT
		Temp Range(F):	No Restriction
		Temp Range Custom(?):	
		Freight Charge Terms (Freight Charges are prepaid unless marked otherwise):	
SPECIAL INSTRUCTIONS: Stop 1: Stop 2: I/I only: email for appointment: auburn.inbound@geodis.com ,		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

SHIPMENT SUMMARY INFORMATION				
SHIPMENT ID	PALLETS	TOTAL WEIGHT	COMMODITY DESCRIPTION	CLASS
SB8825743	22	40480.00 LB	COFFEE AND COFFEE RELATED PRODUCT	60

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	ITEM#	PACKAGE		ITEM DESCRIPTION	CLASS
		QTY	UOM		
PO81615665-R160	011157334	15840	EA	SUMMER BERY REFR BASE COMBI 1L	60

SHIPPER	CARRIER
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	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. <i>Property described above is received in good order, except as noted.</i>
PRINTED NAME: <u>CW-BG</u>	PRINTED NAME: _____
SIGNATURE: <u>CW-BG</u>	SIGNATURE: _____
DATE: <u>5/16/24</u> Time in: _____ Out: _____	DATE: _____ Time in: _____ Out: _____
CONSIGNEE	
PRINTED NAME: _____	
SIGNATURE: _____	
DATE: _____ Time in: _____ Out: _____	

BILL OF LADING

SHIP FROM		SHIP TO		BILL TO	
Name:	LEAHY IFP-REESEVILLE01	Name:	F22: F AUBURN, WA	Name:	STARBUCKS COFFEE COMPANY C/O US BANK
Address:	CAINE WAREHOUSING	Address:	DISTRIBUTION CENTER	Address:	FREIGHT PAYMENT
City/State/Zip:	300 COMMERCE DRIVE	City/State/Zip:	2202 PERIMETER ROAD	City/State/Zip:	1000 EAST WARRENVILLE ROAD
	REESEVILLE, WI 53579		AUBURN, WA 98001-6584		SUITE 350
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		NAPERVILLE, IL 60563
		Carrier Name:	MAGELLAN TRANSPORT (FTL BROKER)	Broker Billing Instructions:	
		SCAC:	MGXB		
		Pickup Carrier:			
		PRO Number:			
		Shipment ID Number:	SB8825743		
		Trailer Number:			
		Seal Number:	0094324		
		Customer Order Numbers:			
		Pickup Date:	05/16/2024 11:00		
		Delv Appt Date:	05/20/2024 08:30		
		Pickup #:			
		Hazardous:	N		
		Cust Ref:	S32420		
		Temp Zone:	AMBIENT		
		Temp Range(F):	No Restriction		
		Temp Range Custom(?):			
		Freight Charge Terms (Freight Charges are prepaid unless marked otherwise):			
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/>			
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS: Stop 1: Stop 2: Itl only: email for appointment: auburn.inbound@geodis.com ,					

SHIPMENT SUMMARY INFORMATION				
SHIPMENT ID	PALLETS	TOTAL WEIGHT	COMMODITY DESCRIPTION	CLASS
SB8825743	22	40480.00 LB	COFFEE AND COFFEE RELATED PRODUCT	60

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		QTY	UOM	
PO81615665-R160	011157334	15840	EA	SUMMER BERY REFR BASE COMBI 1L
				60

Alcira S
5/20/24
9:20am

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PRINTED NAME: <u>CW-BG</u>	PRINTED NAME: <u>Luis Estevez</u>
SIGNATURE: <u>CW-BG</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>5/16/24</u> Time in: _____ Out: _____	DATE: <u>05-16-24</u> Time in: _____ Out: _____
CONSIGNEE	
PRINTED NAME: _____	
SIGNATURE: _____	
DATE: _____ Time in: _____ Out: _____	