

Bill to: MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 05/25/2024 Invoice #: MT105072 Terms: NET 30 Due Date: 06/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		1371 CENTER MILLS RD, ASPERS, PA, 17304 - 200 Distribution, GREENSBORO, NC, 27420			
			1	\$675.00	\$675.00

TOTAL

\$675.00

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.co	om
Fax: 866-728-9147	

Sent
By:Jas AbramowitzEmailjabramowitz@magellantransport.comPhone(904) 345-0181FaxOfficeNH

Rate/Route Confirmation for Riki Transportation Inc \$675.00

			Shipment	Details			
Shipment #		MT105072			Carrier Mi	les 36	7.68
			Pallet	Count	0 Temperate	ure -	
Cust Ref/PO	#		Eq Ty	pe	53' Van		
Todays Date		5/23/2024 13:19	Eq ID		ZZ		
Description of	of Merch:	FAK/Beverages 24.00 C	Other @ 39588	.00 Pounds			
			Carrier D	etails			
Carrier	Riki Transportation		Driver Name		Henry (561) 578-3085		
MC	086875		Dispatch Pho	one	(708) 852-5530		
DOT #	3119062		Fax				
SCAC			Carrier Ref				
			Stop De	tails			
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #		
1 Pickup	24 Other 39588 Ibs	Aspers Main 1371 CENTER MILLS R ASPERS, PA, 17304 PN: 1	D 5/24/24	10:00 - 10:00	Driver MUST call Magellan	Transport for	Dispatch
2 Delivery	24 Other 39588 Ibs	Harris Teeter 200 Distribution Dr GREENSBORO, NC, 27420	5/24/24	22:00 - 22:00	49753		
			Shipment Li	ne Items			
Pcs/Type	Palle	J		STCC	Description		
24 Other	0	39588	bs		FAK/Beverages		
		C	arrier Rate A	greement			
ltem #	Charge Des	cription Uni	t Price	Unit Type	Unit Quantity	Rate	Note
1 l	_inehaul		\$500.00 F	lat Rate	1	\$500.00	
2 0	GPS Load Tracking		\$175.00 F	lat Rate	1	\$175.00	
					Total:	\$675.00	
			Shipment	Notes			
Customer Note	accept and track fr Driver required to o DOES NOT HAVE Ad DENIED! ** **If dri name of the individ MTIOPS@MAGTL.C DAYS a \$150 fine i route temp drops b	om Pick up until shipme call before arrival at the CCURATE IN AND OUT TI ver arrives to the shippe ual who advises them of COM WITH LOAD # IN SU s assessed. Carrier agre elow 34 degrees unless	nt is Delivered shipper for dis MES CLEARLY rr and is told th this or a TONL BJECT LINE. E ses that shipm otherwise note	I will result in a d patching and to r WRITTEN FOR TH the shipment is no J is denied. ** EM quipment must be ent must be held ed on the bill of la	will be sent to the driver's c eduction of up to \$300.00 un receive the pick up #. 904.34 HE SHIPPER AND CONSIGNEE to ready or not shipping the of AIL POD UPON DELIVERY food grade. IF POD IS NOT 1 protect from freeze if a reefo ading with a specified tempe AYOVERS PAID @ \$200.00 P	hless Mgr app 15.0181 * IF T E, DETENTION driver must ge within 24 hour "URNED IN WI URNED IN WI rature. TONU	roves** HE POD IS et the s; sent to THIN 5 or in 'S PAID
Pick - Aspers Main	- Please be sure to c	check into the guard sha	ck.				

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. 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.

Riki Transportation Inc

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

Signature _____ Date ____ Magellan Transport Inc Signature <u>John Djordjevic</u> Date _____ Riki Transportation Ind

****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.

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Print Date / Time Carrier	Carrier MAGELLAN TRANSPORT INC	Shipment Number 80067596		No or Truck No	uck No	Page 1 of 3
		Delivery date & Appt Tit 05/24/2024 11:20		12	Shipper's/BOL# 806630911	Trailer W97971
		Customer No 21910366	PO No 415105		SO.No 1089962768	Scal 411456
CONSIGNED TO: HARRIS TEETER DC GREENSBORO 200 DISTRIBUTION DR GREENSBORO NC 27410-6246		SUBMIT FREIGHT BILL Mott#s Inc. c/o Ryder Tr. 39550 13 Mile Road, Suit Novi, MI 48377		AND COP portation A 101	AND COPY OF BILL OF LADING TO: sportation Management 101	LADING TO:
Emergency Response: CHEMTEC 800-424-9300		SCAC: MGLB	-		ARN/Load Auth#	ath#
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.	seal. Cross reference se	eal number on B	01.			Freight Charges are as marked Collect:
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50 CS 10002374 Old Material Dumber: 10002374	6402 MOTTS TOTS AJ PET LS8	IS AJ PET LS8			1801	or stamp here "To be prepaid."
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				M		 (The signature here acknowledges only the amount prepaid)
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This is to certify that the above-named material are properly classified, described, packaged, marked and labeloof and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	pperly classified, described, pa ig to the applicable regulation.	ackaged, marked and s of the Department o	labeled.	heres	NOUSE MANAGER	Charges Advanced
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