

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.

| - | Recordered supper various and the reflect on the date of a between the Shipper and Carrier in effect on the date of a noted (contrast and controllen of contrast of packages unit Bill of Lading is not subject to any tariffs or chassificat or state regulatory agointy, second as specifically agre individually determined and NOT subject to farms files | Califier hate anyour arrier in effect on the arrier of contents of pa ect to any tariffs or y, except as specifi and NOT subject to | | Service or ent, the proj m), marked, s whether i published | ure Carrier Transor corry described below corry described below corry described below and/vidually determine by the Shipper an by Carrier. | The process of the second of the second second second and the property discreted in with most order except as marked, consistent and in suither as some blow. This second second second of the second secon |
|--|---|--|---|--|--|--|
| 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: |
| Number Type Material Code HM Packages Pack | Description | PET LS12 Sec. | 100 100 100 100 100 100 100 100 100 100 | 201 - 181 181 181 | Weight in LBS | Prepaid: Strary: FOR FREIGHT COLLECT SHIPMENTS: |
| 10 | 1GAL HAW PUNCH FRT JCY RD PET LS4 | H FRT JCY RD | PET LS4 | 1. [主义:不可 | 12009 | If this supprent is to be delivered to the consignet, without recourse on the consignor shall sign the following statement. The carrier may decline to make |
| 90 CS 10002273 Old Material number: 10002273 | 402 MOTTS AS STRAWBERRY TUB 6PKX | TRAWBERRY 1 | UB 6PKX 12 | | 1829 | delivery of this shipment without payment of freight and other lawful charges. Stranure of Consignor |
| 50 CS 10002374 Old Material Dumber: 10002374 | 6402 MOTTS TOTS AJ PET LS8 | IS AJ PET LS8 | | | 1801 | or stamp here "To be prepaid." |
| 50 CS 10002375 Old Material number 10002375 | 6402 MOTTS TOTS APL WHT GRP PET L | TS APL WHT GI | RP PET LS8 | 1.1.90 | 1801 | Received \$ To apply in prepayment of the charges in the property described hereon |
| | | | | M | | (The signature here acknowledges only the amount prepaid) |
| 1,690 ← TOTAL PACKAGES []]]]] | lefined in DOT Regulations | TOT | TOTAL WEIGI Placards Offere | - A Pe | 39589 | Agent or Cashier Per |
| 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 |
| Currer Assometigeness of expert - currer strongeness the copy of us anyowness process purports of currents sum in a numular digraph strong and any angle of the providence of the strong of the angle of the strongeness providence of the maints, receipt or other focusions is such by form standing and argues to transform the above described property to christic maints, receipt or other focus acceptod by Currer and its assigns. Note, acceptance of the above described property to Currer terms and conditions of Singer's Bill of Lading nonvolutionating the authority of the driver or failure to sign Currer's Actionologic terms and conditions of Singer's Bill of Lading nonvolutionating the authority of the driver or failure to sign Currer's Actionologic terms and conditions of Singer's Bill of Lading nonvolutionating the authority of the driver or failure to sign Currer's Actionologic accessing and accessing accessing accessing and accessing acc | tes the receipt of the above-tescritic that no other terms and condition 1 apply; and agrees to transport t its assigns. Note, acceptance of i ding the authority of the driver o | used property: certures to mis whether set forth in the above-described prop the above-described prop or failure to sign Carrier | at in its ramine at tariff of Carrier erty by Carrier 's Acknowledgeme | on Carrier's 1 on Carrier's 1 subject to the all-foe deemed | an or use retrains and constructs Carrier's bill of lading, waybill, jeet to the terms and conditions be deemed acceptance of all | G |
| Drivers Signature | Date | | 19. A. | 10. | | |
| If the physical more theorem we prove the starts by wate, the investment and the other of the physical weight in the physical starts are specifically as a second weight of the physical starts are required and the physical starts are specifically as a second start of the physical starts are specifically as a second start of the physical starts are specifically as a second start of the physical starts are specifically as the physical starts are specifically as a second start of the physical starts are specifically as a start of the physical starts are specifically as a start of the physical starts are specifically as a start of the physical starts are specifically as a start of the physical starts are specifically as a start of the physical starts are specifically as a start of the physical starts are specifically as a start of the physical starts are specifically as a start of the physical starts are specifically as a start of the physical starts are specifically as a start of the physical starts are specifical as a start and a start of the start and a start are specifically as a start of the start and a start are specifical as a start and a start and a start are specifical as a start and a start and a start are specifical as a start and a start and a start are specifical as a start and as a start are specifical as a start are specifical as a start and a start are and a start are specifical as a start and as a start are specifical as a start and a start are specifical as a start are specifical as a start and a start are specifical as a start are spe | The here wergative and the built of large shall state whether proved or declarated value of the property. The Phoety Specifically Stated Dy the shipper to be y Shipper must be filed within ose (1) year after the delaway growing the filed within ose (1) year after rescaled num for chain. Shipper fault have the right to offset the annount of a shiften the phoet used for this altiment conform to the specific Considiated Frequel Classifications. | of lading shall state wh ery. d by the shipper to e (1) year after the defit year after reasonable tu ut to offset the amount c ent conform to the spe- | etter it is carrier be not exceed very of the proper- very of the prope- very of the prope- dent any claims asso- of any claims asso- difications setforth | or shipper's ling \$ or or in case elapsed. In red or unasse in the box m | | the rate is dependent on value, in one (1) year after delivery at the dues not pay or otherwise comply with a charges due the carrier. Carrier on, and all other requirements of |
| AT POINT OF DELIVERY: Consignee Name: Driver Name: Received in good order unless otherwise noted: | Signature: Signature: ied: | | Date | | | a |
| Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dy, Mott's | i Keurig, Dr Pepper/Seven Up | , Inc., Mott's LLP, Ca | nada Dry Mott's | he. Snappl | Snapple Beverage Corp. or | The American Bottling Company |

| l l | | HIPPER'S BILL OF LA EECEIVED, subject to the (eveen the Shipper and Co oted (contents and condition of a ding is not subject r state regulatory agency ordividually determined and and and and and and and othermined and and and and and and and and and an | DTTABL1 Infirmation late of shic agés unkin agés unkin agés unkin agés fileatio | cribed br cribed br ed, and lly dete shipper | ortation Se w, in good thed as si ined or file d Carrier. |
|--|---|---|---|---|--|
| Print Date / Time 05/24/2024 11:27:07 EST PO No.: 415105 | Carrier MAGELLAN TH | Carrier MAGELLAN TRANSPORT INC | Shipment Number 80067596 Delivery date & Appt Time | No or Truck No Shipper's/BOL * | Page 1 of 3 Trailer |
| CONSIGNED TO: CONSIGNED TO: HARNS THEFTER DC GREENS 200 DISTRIBUTION DR 200 DISTRIBUTION DR GREENSBORD NC 27410-6246 | EENSRORO 6246 | | 05/24/2024 11.37. Customer No PO No 21910366 415.105 SUBMIT FREIGHT BILL Mottis Inc. do Byder Trans 305501 I3 Mile Road, Suite Novi, MI 43377 | 2 806530911 80.00 80.00 1089962768 AND COPY OF BILL OF operation Management 01 | (TV) |
| Emergency Response: CHEMTEC 800-424-9300 | | | SCAC: MGLB | ARN/Lond A | \u00edutter |
| SPECIAL INSTRUCTIONS: 1 | Do not break se | Do not break seal. Cross reference seal number on BOL. | al number on BOL. | - | Freight Charges are as marked |
| Number Type Material Code Packages Pack | WH | Description | | Weight in LBS | Collect: 3rd Party: Prepaid: 3rd Party: PREMATER |
| 336 CS 10000424 Old Material Number: 64608 CS 10002273 | | 1GAL HAW PUNCH | 1GAL HAW PUNCH FRT JCY RD PET LS4 | 12 | the state of the structure is to be advant on the state advant on the state recommendation of the structure and state following manual state following manual state state states advant advant manual state state states advant advant manual state state states advant advant manual states advant states advant advant advant states advant advant advant advant states advant adva |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 640Z MOTTS TOTS AJ PET LS8 | MAY 25 SAJ PET LS8 HARRISTE SIGNATURE | 2.5 2024 | regard and other lawful designed at Consigner of Consigner If Conserve are to be prepaid, write a sound here "To be prepaid." |
| 50 CS 10002375 Old Material 10002375 | | 6402 MOTTS TOTS APL WHT GRP4 | SAPL WHT GRP TILS | 1801 | Received \$ Programment of the charges in the property described lietnes. |
| 1.690 ← TOTAL PACKAGES TOTAL 1.691 vertice TOTAL PACKAGES TOTAL 1.692 vertice TOTAL PACKAGES TOTAL 1.693 vertice Total Package 1.694 vertice Vertice Package 1.695 vertice Total Package 1.1 Mark "X" to desirate Hazardous Materials as defined in DOT Regulations Packaged, marked and lation 1.1 Instance Total Packaged, marked and lation 1.1 Instance Total Packaged, marked and lation | CKAGES Materials as definit material are properi- ration, according to | ed in DOT Regulations y classified, described, packs the applicable regulations of | TOTAL WEIG | 39589 | tectionstructures any the answire prepaid Agent or Cashier Per |
| Certifier Addamendeferment of Pecergin - Carrier acknowledges due receipt of the above-described property: centrifies that in order of the contrast data and the set of the best and the other terms and conditions whether set (orth in a ran indiger of the contrast data and the set of the set of the set of the above-described property benefits contained, which are benefity accepted by Certifier and and approximation with a set of the above-described property terms and conditions of Shipper's faill of Lating novitationality are automy of the driver of data to approxed property terms and conditions of Shipper's fail of Lating novitationality are automy of the driver of data to approxed property terms. Strength are related by Certifier and a participation of the driver of data to approxed property terms. | Carrier acknowledges th e set forth below, that ed by Carrier shall app d by Carrier and its a Lading notwithstanding | the receipt of the above-described on other terrary and conditions view by, and agrees to transport the sistans. Note, acceptance of the ine authority of the driver or fa | property: certifies that it is further in whether as from it in a mit of Corn of whether as from it in a mit of Corn of whether as the corn of the corn of the correction of the corn of the corn inter to sign Carrier's Action on one of | A HOUSE MANAGER h all of the terms and conditions of Carter's bill of dath, workfull her deemed acceptance of all | Charges Advanced |
| Derivers segmenter en la construction de la constru | by carrier by water, th writing the agreed of the property is her ones of analoge by Ship ones of a claim, disposition of a claim, Shipper. The fils | Date wer, the law requirer that the bill of hulling shall state whether the law requirer that the bill of hulling shall state whether is hereby specification of the provers). The shipper to be to prove the shall be a shall be a shall be a shipper to be to prove that the shall be a shall be a shall be a shipper to be the prove and the bill of the value one (1) set of the morum of the provement is the beau and the shipper shall have the right to offset the amount of the Consolitated Freight Consolitation of the specification Consolitated Freight Consolitation of the provision | | or tripper's weigh.NOTE - When a og \$ or in case of export rutter, with or in case of export rutter, with or in case of export rutter, or rutter a first on maker's centum first first box maker's centum first first box maker's centum first first box maker's first f | rate 16 dependent on value, on (1) war after delivery at the use the factor. Cartter of all other requirements |
| AT POINT OF DELIVERY: Consigne Name: Signature: Signat | otherwise noted: | Signature: Signature: | P P P | | |