



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



MAGELLAN Transport

Bill To Information

Please send invoices and backup information to:
Email: accountingMT@magellantransport.com
Fax: 866-728-9147

Sent By: Jas Abramowitz
Email: jabramowitz@magellantransport.com
Phone: (904) 345-0181
Fax:
Office: NH

Rate/Route Confirmation for Riki Transportation Inc \$675.00

Shipment Details					
Shipment #	MT105072	Pallet Count	0	Carrier Miles	367.68
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	5/23/2024 13:19	Eq ID	ZZ		
Description of Merch:	FAK/Beverages 24.00 Other @ 39588.00 Pounds				

Carrier Details			
Carrier	Riki Transportation Inc	Driver Name	Henry (561) 578-3085
MC	086875	Dispatch Phone	(708) 852-5530
DOT #	3119062	Fax	
SCAC		Carrier Ref	

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	24 Other 39588 lbs	Aspers Main 1371 CENTER MILLS RD ASPERS, PA, 17304 PN: 1	5/24/24	10:00 - 10:00	Driver MUST call Magellan Transport for Dispatch
2 Delivery	24 Other 39588 lbs	Harris Teeter 200 Distribution Dr GREENSBORO, NC, 27420	5/24/24	22:00 - 22:00	49753

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	
24 Other	0	39588 lbs		FAK/Beverages	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$500.00	Flat Rate	1	\$500.00	
2	GPS Load Tracking	\$175.00	Flat Rate	1	\$175.00	
Total:					\$675.00	

Shipment Notes	
Customer Note	PLEASE READ **GPS tracking via 4KITES or Macropoint is required. A Link will be sent to the driver's cell phone. Failure to accept and track from Pick up until shipment is Delivered will result in a deduction of up to \$300.00 unless Mgr approves** Driver required to call before arrival at the shipper for dispatching and to receive the pick up #. 904.345.0181 * IF THE POD DOES NOT HAVE ACCURATE IN AND OUT TIMES CLEARLY WRITTEN FOR THE SHIPPER AND CONSIGNEE, DETENTION IS DENIED! ** **If driver arrives to the shipper and is told the shipment is not ready or not shipping the driver must get the name of the individual who advises them of this or a TONU is denied. ** EMAIL POD UPON DELIVERY within 24 hours; sent to MTIOPS@MAGTL.COM WITH LOAD # IN SUBJECT LINE. Equipment must be food grade. IF POD IS NOT TURNED IN WITHIN 5 DAYS a \$150 fine is assessed. Carrier agrees that shipment must be held protect from freeze if a reefer is required; or in route temp drops below 34 degrees unless otherwise noted on the bill of lading with a specified temperature. TONU'S PAID @ \$150.00, DETENTION PAID @ \$25.00 PER HOUR WITH \$200.00 MAX & LAYOVERS PAID @ \$200.00 PER 24 HOURS.
Pick - Aspers Main	- Please be sure to check into the guard shack.

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 John Djordjevic Date _____
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.

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE
 RECEIVED, subject to the Carrier, Rate and/or Confirmation of Service, or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted, was received, stored, handled, loaded, unloaded, stowed, packed, marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classical or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, is published by Carrier.

Print Date / Time 05/24/2024 11:27:07 EST		Carrier MAGELLAN TRANSPORT INC		Shipment Number 80067596		No of Truck No		Page 1 of 3	
PO No.: 41505				Delivery date & Appt Time 05/24/2024 11:24:12		Shipper's BOI # 806630911		Trailer W97971	
				Customer No 21910366		SO No 1089962768		Seal 411456	
CONSIGNED TO: HARRIS TEBBET DO GREENSBORO 200 DISTRIBUTION RD GREENSBORO NC 27410-6246		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Motifs Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377							
Emergency Response: CHEMTEC 800-424-9300		SCAC: MGLB		ARN/Load Auth#		Freight Charges are as marked Collect <input type="checkbox"/> 3rd Party: <input type="checkbox"/>			
Number Packages		Type Pack	Material Code	HM	Description	Weight in LBS	FOR FREIGHT COLLECT Prepaid: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>		
336	CS	10000424 Old Material number: 64608			1GAL HAW PUNCH FRT JCY RD PET LS4	12009	If this Shipment is to be delivered to the consignee, without consignee, the consignee shall sign the following invoice. If the carrier may decline to make delivery of this shipment freight and other lawful charges.		
90	CS	10002273 Old Material number: 10002273			40Z MOTTIS AS STRAWBERRY TUB 8PKX 12	1829	Signature of Consignor		
50	CS	10002374 Old Material number: 10002374			640Z MOTTIS TOTTS AJ PET LS8	1801	If charges are to be prepaid, write or stamp here. To be prepaid.		
50	CS	10002375 Old Material number: 10002375			640Z MOTTIS TOTTS APL WHT GRP PET LS8	1801	Received \$ To apply in preparation of the charges in the property described herein		
1,690 ← TOTAL PACKAGES		TOTAL WEIGHT		30689		Agent or Cashier Per			
<input type="checkbox"/> I Mark "X" to designate Hazardous Materials as defined in DOT Regulations This is to certify that the above-named material is property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		<input type="checkbox"/> Pile/containers Overload Warehouse Manager		Carrier Acknowledgment of Receipt - Carrier acknowledges the receipt of the above-described property, certifies that it is in conformity with all of the terms and conditions of the bill of lading, and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgment.					
Drivers Signature _____ Date _____		The shipment moves between two ports be carried by water, the law requiring that the bill of lading shall state whether it is carrier's or shipper's weight NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property for in case of export traffic, within one (1) year after delivery at the destination. The carrier shall not be liable for claims for loss or damage to the extent the carrier does not pay or otherwise comply with the provisions of 49 CFR Part 270 in the disposition of a claim. Shipper shall have the right to offset the amount of any claims against the amount of any freight charges due to the carrier. Carrier waives any and all limits on property of Shipper.							
AT POINT OF DELIVERY: Consignee Name: _____ Driver Name: _____ Received in good order unless otherwise noted: * Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Motifs LLP, Canada Dry, Medley, Inc., Smapple Beverage Corp or American Bottling Company		The files boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classification.							

SHIPPER'S BILL OF LADING - NOT RECEIVED subject to the "Carrier Rate and/or Confirmation Services" or the "Carrier Transportation Service Agreement". The Shipper hereby acknowledges that it has received and accepted the property described herein, in good order and condition, and that the property was delivered by the Carrier as described above. This Bill of Lading is not subject to any tariffs or classifications published by the Federal Maritime Commission. It is whether individually determined or filed with any federal regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed and published by Carrier.

American Bottling Company