



Bill to:
MAGNUM LOGISTICS, INC
1540 S Perry RD,
Plainfield,
IN,
46168

Invoice Date: 05/28/2024
Invoice #: #751509
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		1415 S Benham Rd, Versailles, IN 47042, USA - 1265 Peter Cooper Dr, El Paso, TX 79936, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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



Magnum Logistics Load Confirmation

1540 S Perry Rd Plainfield, IN 46168

Order #: 751509

Contact: Anthony Egan

Phone: 888-357-4544

Order # must appear on all billing

tegan@gomagnum.com

Fax: 317-837-4385

Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ

Phone: 708-303-5150

Email: dispatch@rtbrz.com;conor@rtbrz.com

Fax:

Driver Name: _____

Driver Cell: _____

Tractor: _____ Trailer: _____

DRIVER REQUIRED TO CALL FOR LOAD INFORMATION

Stop Information

For any detention to be approved, Magnum must be notified (with acknowledgement) at the 2 hour mark, regardless of time.

Pickup At

OHIO ROD
1415 S Benham Rd
Versailles, IN47042

Earliest date: 05/24/24 08:00
Latest date: 05/24/24 14:00

Pickup Ref

451416825-33-1

Deliver To

REGAL REXNORD
1265 PETER COOPER DR - JZ CASA II
El Paso, TX79901

Earliest date: 05/28/24 08:00
Latest date: 05/28/24 12:00

REF#

Load Summary

Load Stop Count: 2

Count: 21 PC

PickupNumber:

Load Miles: 1477

Weight: 9,823 LBS

451416825-33-1

Pay Information

Driver must call Magnum at all stops and note times on BOL to be eligible for detention.

Description	Quantity	Rate	Unit	Amount
Line Haul Cost	1	\$2,700.00	FLT	\$2,700.00
			Total Pay:	\$2,700.00

*All additional accessorial charges **MUST** be submitted (with backup documentation) and approved by Magnum within 24 hours of occurrence.*

Send invoice and legible signed BOL to:

MLImage@gomagnum.com or fax to 317-837-4382

Payment status ONLY: email AP@gomagnum.com or call 888-357-4544 x249

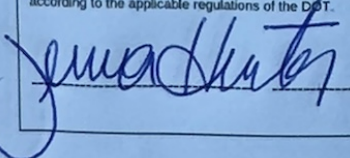
TERMS AND CONDITIONS: By signing below, Carrier agrees as follows:

1. This Load Confirmation is subject to the provisions of the Broker Carrier Agreement between Magnum Logistics, Inc. and Carrier. The Broker Carrier Agreement shall govern any conflicts between it and the terms and conditions in this Load Confirmation.
2. Carrier agrees that it will not sub-contract, broker, or otherwise arrange for the load to be transported by a third party without prior written consent. Failure to adhere to this term will result in non payment.
3. All drivers are required to count and verify the shipment before loading. If any discrepancies are found, the driver must call Magnum Logistics, Inc. prior to loading. Magnum Logistics, Inc. must also be contacted immediately if shortages or damages are found at the receiver.
4. Magnum Logistics, Inc., as a broker, will not be responsible for any shortages, loss or damage to the shipments transported by Carrier. Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load; fifty dollar charge for non-compliance.
5. Carrier shall look only to Magnum Logistics, Inc., and not to the involved shipper, consignee or customer of Magnum Logistics, Inc., for payment of Carrier's freight charges under this Agreement. Magnum Logistics, Inc. shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to Carrier.
6. Carrier is required to adhere to FMCSA hours of service regulations while in transit. FMCSA regulations take precedent over any delivery appointment and is the carrier's responsibility to notify Magnum of any issues with legally meeting the appt time before departure from shipper.
7. Any and all delays in deliveries shall be reported immediately to Magnum Logistics, Inc. by Carrier or its drivers. Failure to properly communicate may result in a late fee.
8. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds liability insurance for at least \$1,000,000.00 and cargo damage insurance of at least \$100,000.00.
9. It is the Carriers responsibility to make sure the BOL (Bill Of Lading) has the Carrier named as carrier, not Magnum Logistics, Inc.
10. Terms are thirty-six days upon receipt of all proper documentation (Legible Confirmation sheet, Legible Invoice, and Legible signed BOL).
11. When Loading/Unloading, driver must record in/out times on the BOL.
12. Magnum Logistics, Inc freight must not be crossed docked or shipped with any other freight without written consent from Magnum Logistics, Inc.

Signature: _____

Date: _____



Date: 24 May 2024		BILL OF LADING		Page 1	
SHIP FROM				Bill of Lading Number: LD400401855	
Name: OHIO ROD PRODUCTS Address: 1415 S BENHAM RD City/State/Zip: VERSAILLES, IN 47042-8411 SID#: 2917					
SHIP TO				CARRIER NAME: Magnum Express inc	
Name: Regal Beloit America Inc Address: 1265 Peter Cooper Drive City/State/Zip: El Paso, TX 79936 CID#: ELP				Trailer Number: Seal Number(s):	
				SCAC: MNUM	
				Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:				PO Number: 451416825-33-1	
Name: REGAL REXNORD Address: C/O SYNCADA PO BOX 3001 City/State/Zip: NAPERVILLE, IL 60563-7001				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Special Instructions: NON-STACKABLE SO 185783 MEJ2 - 150 CARTONS ON 8 PALLETS C2NC - 150 CARTONS ON 14 PALLETS Load ID: LD400401855				Prepaid Collect 3rd Party X	
				<input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading	
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LTL ONLY	
				NMFC # CLASS	
22	PALL ET		UNT	IRON OR STEEL BOLTS	
		2000.0		65.0	
				GRAND TOTAL	
Received, subject to the individually determined classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.					
NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 _____."				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
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. 				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
				Freight Counted: <input type="checkbox"/> By Shipper <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. Property described above is received in good order, except as noted. _____	



Date: 24 May 2024 **BILL OF LADING** Page 1

SHIP FROM		Bill of Lading Number: LD400401855
Name:	OHIO ROD PRODUCTS 1415 S BENHAM RD City/State/Zip: VERSAILLES, IN 47042-8411 SID#: 2917	
SHIP TO		CARRIER NAME: Magnum Express inc
Name:	Regal Beloit America Inc 1265 Peter Cooper Drive City/State/Zip: El Paso, TX 79936 CID#: ELP	Trailer Number: Seal Number(s):
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: MNUM
Name:	REGAL REXNORD C/O SYNCADA PO BOX 3001 City/State/Zip: NAPERVILLE, IL 60563-7001	Pro Number:
Special Instructions: NON-STACKABLE SO 185783 MEJ2 - 150 CARTONS ON 8 PALLETS C2NC - 150 CARTONS ON 14 PALLETS Load ID: LD400401855		PO Number: 451416825-33-1
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
		Prepaid Collect 3rd Party X
		<input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
22	PALL ET		UNT	10402			65.0
		2000.0					
GRAND TOTAL							

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Shipper Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver / pallets said to contain
☐ 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. Property described above is received in good order, except as noted.

Luis Favela