

Bill to: MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 05/28/2024 Invoice #: 1386601 Terms: NET 30 Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		300 BOYD MILLS RD RUTHERFORDTON, NC, 28139 - 901 44TH STREET NEW FARGO, ND, 58102			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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: accounting@magellanlogistics.com Fax: 866-728-9147 Sent By: Mallory Kamp

Email mkamp@magellanlogistics.com Phone (904) 503-9025 Fax Office LTL Services

Rate/Route Confirmation for Riki Transportation Inc \$2,400.00

					Shipmen	t Details				
Ship	ment#		13866	01				Carrier Mile		69
•						Count	21	Temperatur	e -	
	Ref/PO		5/04/0	0044040	Eq Ty	-	53' Van			
	ays Date			024 10:48	Eq ID					
Desc	ription	of Merch:	DISPL	AYS 21.00 F	allets/Skids @ 511					
					Carrier					
Carr	ier	Riki Transportatio	n Inc		Driver Nam	-		(561) 352-0835		
MC		086875			Dispatch Ph	one	(708) 30	03-5150		
DOT		3119062			Fax			0 5450		
SCAG	C				Carrier Ref		(708) 30	3-5150 - Jason		
					Stop D	etails				
Stop	Туре	Pcs/Type/Wt		Address		Appt Date	Appt Time	PU/Delv #		
1	Pickup	21 Pallets/Skids Ibs	5110	WestRock 300 BROY RUTHERF PN: (828)	ORDTON, NC, 2813	5/24/24 9	10:00 - 13:00	Driver MUST cal Dispatch	Magellan for	
2	Delivery	21 Pallets/Skids / Ibs	5110		,	5/28/24	10:00 - 14:00			
					Shipment I	_ine Items				
Pcs/	Туре			Pallets	Weig	ht	STCC	Descriptior	ı	
21 Pa	allets/Ski	ds		21	5110	lbs		DISPLAYS		
					Carrier Rate	Agreement				
lte	em #	Charge De	script	ion	Unit Price	Unit Ty	be Unit	Quantity	Rate	Note
1	I	Linehaul			\$2,100.00 H	 Flat Rate		- 1	\$2,100.00	
2	(GPS Load Tracking			\$300.00 I	Flat Rate		1	\$300.00	
								Total:	\$2,400.00	

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. 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 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.

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 _____ Date _____ Date _____ Date _____

 Magellan Transport Logistics, Inc.
 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.

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