



**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

<b>TOTAL</b>
\$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**



# MAGELLAN Transport Logistics

## Bill To Information

Please send invoices and backup information to:  
Email: [accounting@magellanlogistics.com](mailto:accounting@magellanlogistics.com)  
Fax: 866-728-9147

**Sent By:** Mallory Kamp

**Email** [mkamp@magellanlogistics.com](mailto:mkamp@magellanlogistics.com)

**Phone** (904) 503-9025

**Fax**

**Office** LTL Services

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

Shipment Details					
<b>Shipment #</b>	1386601	<b>Pallet Count</b>	21	<b>Carrier Miles</b>	1357.69
<b>Cust Ref/PO #</b>		<b>Eq Type</b>	53' Van	<b>Temperature</b>	-
<b>Todays Date</b>	5/24/2024 10:48	<b>Eq ID</b>			
<b>Description of Merch:</b>	DISPLAYS 21.00 Pallets/Skids @ 5110.00 Pounds				

Carrier Details			
<b>Carrier</b>	Riki Transportation Inc	<b>Driver Name</b>	Serafin   (561) 352-0835
<b>MC</b>	086875	<b>Dispatch Phone</b>	(708) 303-5150
<b>DOT #</b>	3119062	<b>Fax</b>	
<b>SCAC</b>		<b>Carrier Ref</b>	(708) 303-5150 - Jason

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	21 Pallets/Skids 5110 lbs	WestRock 300 BROYHILL RD RUTHERFORDTON, NC, 28139 PN: (828) 289-0410	5/24/24	10:00 - 13:00	Driver MUST call Magellan for Dispatch	
2 Delivery	21 Pallets/Skids 5110 lbs	EXIT MAGNUM - FARGO 901 40TH STREET NW FARGO, ND, 58102 PN: (701) 293-1744	5/28/24	10:00 - 14:00		

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
21 Pallets/Skids	21	5110 lbs		DISPLAYS

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,100.00	Flat Rate	1	\$2,100.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
<b>Total:</b>					<b>\$2,400.00</b>	

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)

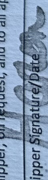

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Magellan Transport Logistics, Inc.

Signature \_\_\_\_\_ 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.**

Bill of Lading - Short Form - Not Negotiable

Ship From		Bill of Lading Number 1379731		SCAC: MGUL																																																																																																																						
Name: Westrock - Exit Magnum Address 1: 901 40TH STREET NW Address 2: City, ST ZIP FARGO, ND 58102 Contact Name: Shipping Phone:		Carrier: Magnum Pro Number Ship Date 5/22/2024 Due Date 6/4/2024																																																																																																																								
<b>Ship To</b> Name: Walmart Store Address 1: 3001 BROADWAY AVE Address 2: 1483 City, ST ZIP YANKTON, SD 57078 Contact Name: Phone:		<b>References</b> Ship Ref 1379731 Westrock Ref#: 2736249 Walmart PO: 39009393 STORE # 1483 TRUCK # 27 Load #: 882269665																																																																																																																								
<b>Third Party Bill To</b> Name: Magellan Transport - Westrock Cookware Address 1: 8505 Baycenter Rd Address 2: City, ST ZIP Jacksonville, FL 32256		Services:		Freight Terms: Prepaid Collect 3rd Party X																																																																																																																						
<b>Special Instructions:</b> APPOINTMENT NOT REQUIRED- 8AM to 3PM AVAILABILITY-CARRIER MUST CONTACT 904-503-9025 WITH ANY DELIVERY ISSUES-REDELIVERY, INSIDE DELIVERIES AND LIFTGATE WILL NOT BE APPROVED WITHOUT NOTIFICATION																																																																																																																										
<table border="1"> <thead> <tr> <th>#</th> <th>QTY</th> <th>UNIT TYPE</th> <th>Cartons</th> <th>TOTAL WGT (LBS)</th> <th>Commodity Description</th> <th>DIMENSIONS (LxWxH) in.</th> <th>Class</th> <th>NMFC #</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>Pallet</td> <td>0</td> <td>135</td> <td>Display</td> <td>55 x 48 x 34</td> <td>250</td> <td>57410-03</td> </tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>12</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>						#	QTY	UNIT TYPE	Cartons	TOTAL WGT (LBS)	Commodity Description	DIMENSIONS (LxWxH) in.	Class	NMFC #	1	1	Pallet	0	135	Display	55 x 48 x 34	250	57410-03	2									3									4									5									6									7									8									9									10									11									12								
#	QTY	UNIT TYPE	Cartons	TOTAL WGT (LBS)	Commodity Description	DIMENSIONS (LxWxH) in.	Class	NMFC #																																																																																																																		
1	1	Pallet	0	135	Display	55 x 48 x 34	250	57410-03																																																																																																																		
2																																																																																																																										
3																																																																																																																										
4																																																																																																																										
5																																																																																																																										
6																																																																																																																										
7																																																																																																																										
8																																																																																																																										
9																																																																																																																										
10																																																																																																																										
11																																																																																																																										
12																																																																																																																										
<table border="1"> <thead> <tr> <th colspan="4">TOTALS</th> </tr> </thead> <tbody> <tr> <td>T</td> <td>1</td> <td></td> <td>135</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						TOTALS				T	1		135																																																																																																													
TOTALS																																																																																																																										
T	1		135																																																																																																																							
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 _____" <b>NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</b>																																																																																																																										
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.																																																																																																																										
Shipper Signature/Date: 		Trailer Loaded By: Shipper Driver		Freight Counted By: Shipper Driver/pallets 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.																																																																																																																								
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.																																																																																																																										



Date: 5/13/2024

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Ship From

WestRock

300 BROYHILL RD

RUTHERFORDTON, NC 28139

(828) 289-0410

FOB: ☐

Ship To

EXIT MAGNUM - FARGO

901 40TH STREET NW

FARGO, ND 58102

(701) 293-1744

FOB: ☐

Bill of Lading Number: 1386601

Customer Ref: PO: Truck 27

Carrier Name:

Trailer number:

Serial number(s):

Container number:

Seal number:

SCAC:

Carrier Pro:

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☒ 3rd Party ☒

Master bill of lading with attached underlying bills of lading.

Customer Order Information

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Order Number:	21.00	5110.00 lbs	Y N	Ship Ref: 1386601
			Y N	Pickup From: 05/22/2024 09:00 AM
			Y N	Pickup To: 05/22/2024 09:00 AM
			Y N	Delivery info
			Y N	Cons Ref:
			Y N	Delivery From: 05/24/2024 10:00 AM
			Y N	Delivery To: 05/24/2024 02:00 PM
Grand Total	21	5110.00 lbs		

Carrier Information

Handling Unit	Qty	Type	Weight	DIMS	HazMat	Commodity Description	LTL Only	NMFC No.	Class
21	Pallets	21.00	Pallets/Slids	5110.00	0x0x0	Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			
						DISPLAYS			

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 \_\_\_\_\_

COD Amount: \$

Terms: Collect ☐ Prepaid ☐

Cust. check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipped Signature/Date

Trailer Loaded By: Shipper ☒ Driver ☐

Freight Counted By: Shipper ☐ Driver/pallets ☐ 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.