

**Bill to:**

MAGELLAN TRANSPORT LOGISTICS  
2511 St Johns Bluff Road, Suite 107,  
Jacksonville,  
FL,  
32246

Invoice Date: 06/04/2024

Invoice #: 1392880

Terms: NET 30

Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		225 TOY LANE, BLAIRS, VA, 24527 - 99 HIGHWAY 138, GRANTSVILLE, UT, 84029			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

**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: Nichole Maronen  
Email: [nmaronen@magellanlogistics.com](mailto:nmaronen@magellanlogistics.com)  
Phone: (904) 582-8705  
Fax:  
Office: AR

## Rate/Route Confirmation for Zigi Freight, Inc. \$3,600.00

Shipment Details					
Shipment #	1392880	Pallet Count	0	Carrier Miles	2108.20
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	5/31/2024 08:24	Eq ID	ZZZZ 0		
Description of Merch:	retail goods 3152.00 Cases @ 18590.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	Smith 705/803256   (754) 302-6418		
MC	944686	Dispatch Phone	(630) 566-0616		
DOT #	2828543	Fax			
SCAC		Carrier Ref	Phil Vukavic		

Stop Details							
Stop	Type	Pcs/Type/Wt		Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	3152 Cases	18590 lbs	UNIQUE IND 225 TOY LN BLAIRS, VA, 24527 ATTN: NO REEFER PN: (434) 835-0068	5/31/24	12:00 - 17:00	Driver MUST call Magellan for Dispatch
WORK IN AFTER 1200!							
2	Delivery	3152 Cases	18590 lbs	DC 7026 929 HIGHWAY 138 GRANTSVILLE, UT, 84029 ATTN: DISTRIBUTION PN: (435) 884-5100	6/4/24	05:15	27037481

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
3152 Cases	0	18590 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$3,300.00	Flat Rate	1	\$3,300.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$3,600.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"><li>- Detention is FREE for the first 2 hours, then \$25 per hour with a MAX of \$150. This customer only goes by the arrival time at the WINDOW for detention, with a 10 min grace period. DETENTION IS NOT GUARANTEED ON WORK INS</li><li>- ** Driver MUST accept tracking text from Magellan Transport. If the driver cancels tracking enroute to receiver \$200 fine will be administered.</li><li>- CARRIERS ARE NOT ALLOWED TO LOAD AMAZON TRAILERS ON WALMART FREIGHT. THE TRAILER WILL BE REJECTED AT THE DC BECAUSE THEY ARE A COMPETITOR.</li><li>- Carrier must obtain written approval from Magellan to change delivery appointments. Carrier may not deliver early or late with out written approval from Magellan. Early and late delivery by one day or more is subject to a \$250 dollar deduction per day from the carriers line haul.</li><li>- Carrier must submit paperwork to <a href="mailto:Walmartdetention@magellanlogistics.com">Walmartdetention@magellanlogistics.com</a> within 8 days of delivery to be considered. All detention request after 8 days from delivery will be denied.</li></ul>

Terms of Agreement	
<p>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</p> <p>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.</p> <p>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.</p> <p>4. All drivers must call Magellan to Receive Pick Up #</p> <p>5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.</p> <p>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.</p>	

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

**Zigi Freight, Inc.**

**6850 W 63RD STREET, CHICAGO, IL** (If this is not your information, notify dispatch immediately)

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

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Zigi Freight, 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.**

Date: 5/29/2024

## BILL OF LADING

Page: 1 of 1

BOL #: 34319

SHIP FROM  
Name: UNIQUE INDUSTRIES, INC.  
Address: 225 TOY LANE  
City/State/Zip: BLAIRS, VA 24527  
SID#:

FOB: ☐

SHIP TO  
Name: WALMART DC 7026

Address: 945 HIGHWAY 138

City/State/Zip: GRANTSVILLE, UT, 84029 USA  
CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:

## SPECIAL INSTRUCTIONS:

MASTER

CARRIER NAME: MAGELLAN  
Trailer Number: H03256  
Seal Number: 2776486  
SCAC: MXGB  
PPO Number: 34466916

## 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 is required to verify carton count, not pallets when signing for delivery. External Shortages and/or damages, must be noted on Bill of Lading. If Bill of Lading is signed complete, no credit will be issued. Deduction without notice will NOT be allowed.

Authorization Numbers: 34466916

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (lbs)	PALLET/SLIP (CIRCLE ONE)
See Attachments	3,152	18,018	Y N
GRAND TOTAL	3,152	18,018	Y N

## ADDITIONAL SHIPPER INFO

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Plts	3,152	Ctns	18,018		PARTY FAVORS		FAK
30		3,152		19,338		GRAND TOTAL		

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: \$

Fee Terms Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C \* 14706(1)(A) and (B).

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Jessica Oakes

5/29/2024  
8:45:27 AM

## 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 was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle

Appt Time:

In:

Out:

Driver Signature:



# Trailer Control Record

DC#: 7026

TCR: 48155a92-492f-4032-add4-89fa0702ee21

Equipment Number	Carrier	Delivery Number	Appointment Time	Arrival Time
3256	MGXB	27037481	06/04/2024 05:15	06/04/2024 04:53:55

## Arrival Information

Inbound Seal #: 2776486

Sealed at Gate: N

Intact: Y

AP Associate: trtorre

Current Seal #: 2776486

Load ID#: 34466916

Comments:

## Delivery

Cases: GEN 74 ASM 3078

Total: 3152

## Receiving Dock

Door #: 508

Assigned by: e0d02kt

Closed by:

Unloader: e0d02kt

Unload Start Time: 06/04/2024 05:35:04

Unload End Time:

Driver Arrival at Window: 06/04/2024 05:22

Paperwork Available at Window: 06/04/2024 07:17

## Loading Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 705

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Information

Seal Number: 2776486

Sealed By: trtorre

## Receiving Office

Trailer Resealed By: trtorre

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

**PULL N FAX**

Equip ID	3256	Status	AP
Equip Arrival	06/04/24 04:53	Temp1	
Carrier	MGXB	Temp2	
Seal	2776486	Temp3	
Reseal		Fuel Lvl	
DoorZone	7026 508	Dept	DIST
Del Date	06/04/24 05:15	Type	53SK

I have read and understand the posted copy of Wal-Mart Appointment Drop Rules and Regulations

Driver Signature \_\_\_\_\_

Delivery# 27037481

DC 7026



Page: 1 of 1

Authorization Numbers: 34466916

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	33 Plts	3,152	Ctns	18,018			PARTY FAVORS	
20	33	3,152		19,338		GRAND TOTAL		

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C \* 14706©(1)(A) and (B).

Shipper Signature \_\_\_\_\_

SHIPPER SIGNATURE / DATE  
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Appt Time:  
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