

**Bill to:**

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

Invoice Date: 06/07/2024

Invoice #: 1402042

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		3701 Monroe Hwy, Pineville, LA, 71360 - 9300 Old Scotland Road, Shippingburg, PA, 17257			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

**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:** Isabelle LaFarlette  
**Email:** [ilafarlette@magellanlogistics.com](mailto:ilafarlette@magellanlogistics.com)  
**Phone:** (904) 586-4386  
**Fax:**  
**Office:** PA

## Rate/Route Confirmation for Zigi Freight, Inc. \$3,400.00

Shipment Details					
Shipment #	1402042	Pallet Count	42	Carrier Miles	1174.60
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	6/5/2024 15:23	Eq ID			
Description of Merch:	1560.00 Cases @ 45306.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	Pierrevens   (407) 591-0705		Milo
MC	944686	Dispatch Phone	(630) 566-1286		
DOT #	2828543	Fax			
SCAC		Carrier Ref			

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	1560 Cases 45306 lbs	PROCTER & GAMBLE 3701 MONROE HWY PINEVILLE, LA, 71360 ATTN: alexdock.im@pg.com; keysmd@pg.com PN: 1	6/5/24	16:30 - 16:30	Driver MUST call Magellan for Dispatch	
2 Delivery	1560 Cases 45306 lbs	SHIPPENSBURG-DC-PGDIS 9300 OLDE SCOTLAND ROAD SHIPPENSBURG, PA, 17257 PN: (717) 477-3232x2	6/7/24	10:00 - 10:00		

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	
1560 Cases	42	45306 lbs			

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$3,100.00	Flat Rate	1	\$3,100.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$3,400.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"><li>- Detention will begin after 3 hours from the appointment time and carrier must notify Magellan prior to going into detention and the max detention which will be paid on either end is \$150. Detention per hour is \$25</li><li>- DRIVER MUST ACCEPT 4KITES Tracking, if no tracking is activated there is a \$150 fine from the customer</li><li>- Food Grade TRL only; no holes, odors or liquids or other items in trailer</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> <p>7. Missed pick-ups/deliveries are subject to late fees</p> <p>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.</p> <p>9. POD must be notated with in and out times notated to be eligible for detention</p> <p>10. Damages or missing freight must be reported - any failure to do so can result in a deduction</p> <p>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</p>	

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.**



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G 19 46 EAUJAP (08/17)

Ship From - Provenance				SHIP FROM LOCATION/POINT D'EXPÉDITION		SHIP FROM	COUNTRY OF SHIPMENT
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599		3701 MONROE HWY PINEVILLE, LA 71360		40	USA		
Ship To - Destination				CUSTOMER #/N° DU CLIENT			
Consignee/Destinataire SHIPPENSBURG-DC-PGDIS		H		PB2785B			
9300 OLDE SCOTLAND R		1		CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT 06/08/2024			
SHIPPENSBURG, PA 17257, UNITED STATES				CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT			
TRANSPORTATION / TRANSPORT				Bill of Lading Number / Numéro du connaissement			
Port of Entry / Bureau d'entrée		Consolidation #/N° de groupeage		00370008841616592/MR#00370003137291880		Carrier/Transporteur	
Special Services / Services spéciaux				MAGELLAN		SCAC Code/Code SCA	
U.S. Special Services / Services spéciaux (ETATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services H = Protective Service Y = Stopoffs/Split Pick-Up		Invoice # / N° de facture		Shipment # / N° d'expédition		Seal #/N° de plomb	
9984161659		84161659		313729189		429040	
Special Shipping Instructions / Instructions d'expéditions particulières		Method of Delivery/Mode de livraison		FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER		CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE	
		Method of Transportation/Mode de transport TRUCK		FRAIS DE TRANSPORT ET DE RECouvreMENT PORT PAYÉ à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.		AU TRANSPORTEUR L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.	
Method of Load/Mode de chargement CHEP Pallets							
QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE		UNIT WEIGHT / POIDS UNITAIRE		
80	80760732	10030772117856	GAIN LQ HEC OD SFB 2/184Z 128L		27.76		
80	80761082	10030772118099	TIDE PWR POD OXI WHT 4/45CT T		21.92		
240	80761086	10030772118136	GAIN SUPER FLINGS RLX DD 4/450		21.28		
40	80761087	10030772118143	GAIN SUPER FLINGS RLX DD 4/320		15.54		
240	80761239	10030772118297	GAIN SUPER FLINGS HPY HH 4/450		21.28		
80	80761240	10030772118303	GAIN SUPER FLINGS HPY HH 4/320		15.54		
120	80761557	10030772118662	DREFT PWR POD FAA 4/45CT T BZ		20.27		
40	80762592	10030772120788	TD SMP LQ HEC RB 4/117Z 89LD 2		34.10		
64	80762743	10030772121013	TIDE LQ HE ORIG 4/132Z 100LD 2		39.01		
32	80762802	10030772121402	TIDE LQ HE FREE 4/132Z 100LD U		39.01		
128	80763349	10030772122133	TIDE LQ HE ULT OXI 4/132Z 94LD		39.01		
32	80763350	10030772122140	TIDE LQ ULT OXI OE 4/132Z 94LD		39.01		
160	80763352	10030772122164	TIDE LQ HC HD ORIG 4/132Z 94LD		39.01		
64	80763355	10030772122195	TIDE LQ HE WTD AF 4/132Z 94LD		39.01		
120	80758915	10030772024796	GAIN FLINGS MB 4/112CT T BZ		23.87		
40	80760815	10030772032289	TIDE LQ PODS CB 4/112 CT T BZ		27.35		
42	00011299		CHEP-USA BLUE PALLET 48X40		66.00		
TOTALS/ TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS	CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #	
IMPERIAL/ IMPERIAL	1602	4098821	0		45306.12	AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI	
METRIC / MÉTRIQUE		118088.3			20550.51	For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble Global Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 30550 W. 13 Mile Road Suite 101 Novi, MI 48377	
NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG	US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U	
1560	BOXES		NMFC # 48580 53 Class 55 CLEAN, SCOUR WASH COMP. LIQ		42534.1	If this is an intermodal shipment, the shipper certifies the accuracy of the information contained herein pursuant to 49 USC, 5602 (b) If such exception is intended, the shipper certifies that the information submitted is true and correct as far as the shipper is concerned.	
42	PLTS		NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40)		19293.0	This bill of lading is to be signed by the Shipper / Le connaissement doit être signé par l'expéditeur et le transporteur.	
1560			<--PRODUCTS ONLY-->		42534.1	P&G SIGNATURE / SIGNATURE P & G	
42			<--PALLET ONLY-->		2772.0	RECUSCULS 1602	
						DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR	
						ROVAL 3	
						CARRIER NAME / NOM DU TRANSPORTEUR	
						Pierrelions	
						DRIVER NAME / PRÉNOM DU CHAUFFEUR	
						465256072243	
						DRIVER LICENSE & STATE/PROVINCE OF ORIGIN / PROVINCE RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENTE	
						CONSIGNEE COPY / COPIE POUR LE DESTINATAIRE	



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