

**Bill to:**

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

Invoice Date: 06/12/2024

Invoice #: 1405647

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		145 Steele Point Dr, Fort Mill, SC 29708, USA - 970 US-11, Kirkwood, NY 13795, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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: Paul Laird

Email: [plaird@magellanlogistics.com](mailto:plaird@magellanlogistics.com)

Phone: (904) 872-2227

Fax:

Office: UT

## Rate/Route Confirmation for Zigi Freight, Inc. \$2,200.00

Shipment Details															
Shipment #		1405647				Shipment Miles		660.16							
						Temperature		-							
Cust Ref/PO #						Eq Type		53' Van							
Todays Date		6/10/2024 14:44				Eq ID									
Description of Merch:		building products 1020.00 Other @ 39000.00 Pounds													
Carrier Details															
Carrier		Zigi Freight, Inc.				Driver Name		Dayton   (727) 810-0369							
MC		944686				Dispatch Phone		(630) 485-7370							
DOT #		2828543				Fax									
SCAC						Carrier Ref		Mike							
Stop Details															
Stop Type		Pcs/Type/Wt		Address		Appt Date		Appt Time		PU/Delv #					
1 Pickup		1020 Other 39000 lbs		075 FORT MILL MASONITE 160 STEELE POINT DR FORT MILL, SC, 29708 PN: (111) 111-1111		6/10/24		12:00 - 17:00		Driver MUST call Magellan for Dispatch					
2 Delivery		1020 Other 39000 lbs		026 Kirkwood Masonite 970 NEW YORK ROAD RT 11 KIRKWOOD, NY, 13795 PN: (607) 775-2450		6/11/24		09:00 - 13:00		VMI					
Shipment Line Items															
Pcs/Type		Pallets		Weight		STCC		Description							
1020 Other		0		39000 lbs				building products							
Carrier Rate Agreement															
Item #		Charge Description				Unit Price		Unit Type		Unit Quantity		Rate		Note	
1		Linehaul				\$1,900.00		Flat Rate		1		\$1,900.00			
2		GPS Load Tracking				\$300.00		Flat Rate		1		\$300.00			
										Total:		\$2,200.00			
Shipment Notes															
Customer Note		<div><div>- **CARRIER WILL NOT BE PAID ON BLIND SHIPMENTS IF PROVIDED BOL IS NOT USED**</div><div>- Detention Starts after 2 hours at a rate of \$25/Hour. Max detention and layover not to exceed \$150. Detention MUST be requested at the 1.5 hour mark when detention has started VIA EMAIL.</div><div>- **Load locks and or straps are required for this load**</div><div>- ****\$250 WILL BE CHARGED ON EARLY DELIVERY ATTEMPTS TO HOME DEPOT STORES UNLESS ADVISED OTHERWISE.****</div><div>- Carrier Must Accept Macropoint Tracking if instructed.</div><div>- **\$250 LATE POD FEE IF ALL PAGES OF THE POD ARE NOT RECEIVED WITHIN 48 HOURS OF COMPLETED SHIPMENT; EMAIL TO MTL-UT@MAGELLANLOGISTICS.COM***</div><div>- **it is drivers responsibility to review all paperwork received from the shipper, If Magellan is not notified of BOL and rate confirmation differences carrier is subject to charges</div><div>***ALL PAGES OF THE POD MUST BE TURNED IN FOR PAYMENT</div><div>- TO BE PROCESSED. THE CORRECT PAGES NEED TO BE SIGNED</div><div>AND DATED BY THE RECEIVER***</div></div>													

## 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

**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 : 06/11/24

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name :

Address : 160 STEELE POINT DRIVE

City/State/Zip : FORT MILL SC, 29708

SID # Load# KW679 Drop 1

FOB ☐

Bill of Lading Number : 03015175000058551



Driver

## SHIP TO

Name :

Address : DOOR FAB - KIRKWOOD

970 NEW YORK ROAD RT 11

City/State/Zip : KIRKWOOD NY, 13795

CID #

FOB ☐

Carrier Name : MAGELLAN TRANSPORT LOGI

Trailer Number : H03248

Seal Number(s) : 5667711

SCAC : MGXB

PRO#: 1592352

TMS#: 1592352

## THIRD PARTY FREIGHT CHARGES BILL TO

Name :

Address :

City/State/Zip : ,

Special Instructions PO Number:  
P26130373/BOL.VMI

Freight Terms : (freight charges prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOM ORD NO /SO NUMBER	QTY	WEIGHT	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFO
P26130373 /O757635	951		Y	N	Master BOL 03015175000058560
					Number Of Pallets: 37 Number Of Packages: 0
GRAND TOTAL	951	26473			

HANDLING UNIT		PACKAGE		CARRIER INFORMATION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	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>	NMFC #	CLASS
37	PALLET							
				26473				
				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(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 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.

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:

- ☐ 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 was received on good order, except as noted.

PRINTED 06/10/24 05:23pm

6/10/24

Date : 06/11/24

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name :  
Address : 160 STEELE POINT DRIVE  
City/State/Zip : FORT MILL SC, 29708  
SID # Load# KW679 Drop 1

FOB ☐

Bill of Lading Number : 03015175000058551



Driver

## SHIP TO

Name : DOOR FAB - KIRKWOOD  
Address : 970 NEW YORK ROAD RT 11  
City/State/Zip : KIRKWOOD NY, 13795  
CID #

FOB ☐

Carrier Name : MAGELLAN TRANSPORT LOGIS  
Trailer Number : H03248

Seal Number(s) : 5667711

SCAC : MGXB

PRO#: 1592352

TMS#: 1592352

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Address :

City/State/Zip : ,

Special Instructions PO Number:  
P26130373/BOL.VMI

Freight Terms : (freight charges prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect ☒ 3rd Party \_\_\_\_\_☐  
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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
37	PALLET					Enl Finner 6-12-24		
				26473		GRAND TOTAL		

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per

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☐ By Driver

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☐ By Driver/Pieces

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