Royal 3inc.

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	Ï

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:Paul LairdEmailplaird@magellanlogistics.comPhone(904) 872-2227FaxUT

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

				Shipme	nt Details						
Shipment #		14056	47					Ship	ment Mil	es 66	0.16
								Temp	perature	-	
Cust Ref/PO	#			E	іq Туре	53'	Van				
Todays Date	•	6/10/2	024 14:44	E	iq ID						
Description	of Merch:	buildin	g products 1	020.00 Other @ 3	39000.00 Po	unds					
				Carrie	r Details						
Carrier	Zigi Freight, In	IC.	I	Driver Name		Da	/ton (7	27) 810-036	69		
ИC	944686		I	Dispatch Phone		(63	0) 485-7	370			
DOT #	2828543		I	Fax							
SCAC				Carrier Ref		Mił	е				
				Stop	Details						
Stop Type	Pcs/Type/Wt		Address		Appt Date	e Appt T	ime	PU/Delv #	Ł		
1 Pickup	1020 Other 39	9000 lbs	075 FORT M 160 STEELE FORT MILL, PN: (111)	SC, 29708	6/10/24	12:00 -	17:00	Driver MUS	ST call Ma	gellan for D	ispatch
2 Deliver	y 1020 Other 39	9000 lbs	970 NEW Y	od Masonite ORK ROAD RT 11 9, NY, 13795 775-2450	6/11/24	09:00 -	13:00	VMI			
				Shipment	t Line Item	S					
Pcs/Type		Pallets		Weight	ST	cc	Desc	ription			
1020 Other		0		39000 lbs			build	ng products	6		
				Carrier Rat	te Agreem	ent					
ltem #	Charge D)escri	otion	Unit Price	Unit T	Гуре	Unit	Quanti	ty	Rate	Not
I	Linehaul	-		\$1,900.00	Flat Rate				1	\$1,900.00	
2	GPS Load Trackin	ng		\$300.00	Flat Rate				1	\$300.00	
								Т	otal:	\$2,200.00	
				Shipm	ent Notes						
Customer N	lote - **CARRIE	RWILLN	OT BE PAID	ON BLIND SHIPME	NTS IF PRO			USED**			
	_ Detentior be reques	n Starts a sted at th	fter 2 hours e 1.5 hour m	at a rate of \$25/H hark when detention required for this	lour. Max de on has starte	etention a	nd layov		ceed \$150	. Detention	MUST
		NILL BE C	•	EARLY DELIVERY		5 ТО НОМЕ	DEPOT	STORES UN	ILESS AD	/ISED	
	- Corrior M	lust Acce	pt Macropoir	nt Tracking if instr	ucted.						
					ARE NOT R	RECEIVED	WITHIN	48 HOURS C	F COMPL	ETED SHIPM	IENT;
	- **\$250 LA EMAIL TC	TE POD F	@MAGELLAN	LOGISTICS.COM*	**						
	- **\$250 LA EMAIL TC **it is driv	TE POD F MTL-UT vers resp	@MAGELLAN onsibility to		** ork received	I from the	shipper,	If Magellan	is not no	tified of BO	L and
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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 _____ Zigi Freight, Inc. __ Date ____

****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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	SHIP OR FAB - NEW YO	KIRKW					Trailer	Name : MAGELLA Number : H03248 Imber(s) :5667711	AN TRANSPORT
City/State/Zip : KI CID #	RKWOOD ty freight			F	ов [SCAC PRO#:	: MGXB 1592352	TMS#: 1592352
Name : Address :									
City/State/Zip : Special Instruction P26130373/BOL.VMI	s S PO Number:						Freight Prepaid	Terms : (freight charges pre Collect X	
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