

**Bill to:**

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

Invoice Date: 06/19/2024

Invoice #: 1397541

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		304 Kingsford Dr, Ridgeley, WV 26753, USA - 10 COSTCO DR, MONROE TOWNSHIP, NJ, 08831			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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
Fax: 866-728-9147

Sent By: Matthew Broekman
Email: mbroekman@magellanlogistics.com
Phone: (904) 580-3400
Fax:
Office: TX

REVISED

Rate/Route Confirmation for Zigi Freight, Inc. \$1,150.00

Shipment Details					
Shipment #	1397545	Pallet Count	0	Carrier Miles	290.30
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	6/18/2024 11:18	Eq ID			
Description of Merch:	retail goods 1104.00 Cases @ 44609.00 Pounds				

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Eric (551) 359-4122
MC	944686	Dispatch Phone	(630) 566-1286
DOT #	2828543	Fax	
SCAC		Carrier Ref	Milo Morrison

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	1104 Cases 44609 lbs	RIDGELEY WAREHOUSE 304 KINGSFORD DR TYPE IN CARPENDALE, WV ZIP CODE 26753 AND IT'S OFF MILLER ROAD/GRAVEL DRIVEWAY RIDGELEY, WV, 26753	6/18/24	13:00	Driver MUST call Magellan for Dispatch
2 Delivery	1104 Cases 44609 lbs	COSTCO 175 JAMESBURG NJ 10 COSTCO DR MONROE TOWNSHIP, NJ, 08831	6/19/24	05:00	1764621115112015

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1104 Cases	0	44609 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$850.00	Flat Rate	1	\$850.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,150.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- Shipper may load to legal weight- The customer has the right to track this shipment via GPS transmitter or other similar technologies- **If load is delivering to Costco, Target, Walmart, or Sam's Club, Amazon trailers will be rejected.- Missed delivery appts are subject to a \$250 late fee. Missed delivery appts with Amazon, Costco, Walmart, Sam's Club, Kroger, Target, Dollar General are subject to \$500 late fee.- Detention will be paid at \$25/hour after two free hours. Approved layovers are \$200/day.- Tracking is mandatory throughout the entire shipment. Failure to maintain tracking may result in \$300 deduction from load

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 lumpier 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>	

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: 06/18/2024		BILL OF LADING		Page 1 of 1	
SHIP FROM Name: THE CLOROX SALES CO Address: MARYLAND JCT. Y City/State/Zip: RIDGELEY, WV, 26753 SID #: 883641634			Bill of Lading Number: 00446008836416345		
SHIP TO Name: COSTCO 175 JAMESBURG NJ Address: 10 COSTCO DRIVE City/State/Zip: MONROE TOWNSHIP, NJ, 08831 CID #:			CARRIER NAME: MAGELLAN TRANSPORT LOGIS Trailer number: W94944 Seal number(s): 4638242		
BILL TO: Name: Clorox Freight Payables Address 1: C/O TRANSPALACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745			SCAC: MGXB Pro number:		
SPECIAL INSTRUCTIONS: MABD: 06/19/2024 RAD: 06/19/2024 Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786. Delivery Appointment: 06/19/2024: 05:00 PALLET EXCHANGE REQUIRED SHIP ON GMA RATED PALLETS OR MAY BE REFUSED CALL CUST SERV IF CAN'T DELIVER ON SCHED ULED ARRIVAL DATE CFA 908-225-0919 -- CHEP# 249305			Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLLP	ADDITIONAL SHIPPER INFO	
001750521583	1,104	41,621	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #	
				14	
GRAND TOTAL		1104	41621		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY TYPE	QTY TYPE				NMFC # CLASS
46 CH	1,104 CS	41,621 2,990		Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 70 150390SUB4 70
GRAND TOTAL		44611			
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:				COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the Carrier), the property described below is being transported by the Carrier, and the Carrier is not responsible for the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods, it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.					
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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is 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.					

Date: 06/18/2024

BILL OF LADING

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SHIP FROM		Bill of Lading Number: 00446008836416345 U54	
Name: THE CLOROX SALES CO Address: MARYLAND JCT. Y City/State/Zip: RIDGELEY, WV, 26753 SID #: 883641634		CARRIER NAME: MAGELLAN TRANSPORT LOGIS Trailer number: W94944 Seal number(s): 4638242	
SHIP TO		SCAC: MGXB Pro number: 500-54	
Location #: Name: COSTCO 175 JAMESBURG NJ Address: 10 COSTCO DRIVE City/State/Zip: MONROE TOWNSHIP, NJ, 08831 CID #:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
BILL TO:			
Name: Clorox Freight Payables Address 1: C/O TRANSPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745			

SPECIAL INSTRUCTIONS:

MABD: 06/19/2024

RAD: 06/19/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 06/19/2024; 05:00

PALLET EXCHANGE REQUIRED SHIP ON GMA RATED PALLETS OR MAY BE REFUSED CALL CUST SERV IF CAN'T DELIVER ON SCHEDULED ARRIVAL DATE CFA 908-225-0919 -- CHEP# 249305

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLLP		Destination	PO Type	Department #
001750521583	1,104	41,621	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				14
GRAND TOTAL		1104	41621				

HANDLING UNIT				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
46	CH	1,104	CS	41,621 2,990		42445SUB2 150390SUB4	70 70
46		1104		44611			
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

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 the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods, it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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, 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 is received in good order, except as noted.

TIPS

The refrigerator may be inverted during delivery. To ensure proper operation of the compressor, pls keep the refrigerator standing upright for 12 hours before using it again!

DOOR: 454

MONROE TOWNSHIP DR

6/19/24

APP TIME: 5:00

ARR TIME: 5:14

IN TIME: 5:14

OUT TIME: 6:28

1750521583

30654-11

SEAL:

BL/TRL:

RECVR: EDUARDO MARIN

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00175061924050054

DOOR: 454

MONROE TOWNSHIP DR

6/19/24

APP TIME: 5:00

ARR TIME: 5:14

IN TIME: 5:14

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1750521583

30654-11

SEAL:

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