

**Bill to:**

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

Invoice Date: 06/21/2024

Invoice #: 1409727

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		5778 Baxter Rd, Rockford, IL 61109, USA - 12993 E Maumee Ave, Napoleon, OH 43545, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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:

Matthew Sharma  
Email: [msharma@magellanlogistics.com](mailto:msharma@magellanlogistics.com)  
Phone: (904) 586-4386  
Fax: (866) 328-0297  
Office: PA

## Rate/Route Confirmation for Zigi Freight, Inc. \$1,100.00

Shipment Details					
Shipment #	1409727	Pallet Count	0	Carrier Miles	306.80
Cust Ref/PO #		Eq Type	53' Van or Reefer	Temperature	-
Todays Date	6/20/2024 11:55	Eq ID	000000		
Description of Merch:	food 3972.00 Cases @ 38022.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	christain   (786) 217-8972		AL
MC	944686	Dispatch Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC		Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	3972 Cases 38022 lbs	KENCO WAREHOUSE 5778 BAXTER RD ROCKFORD, IL, 61109 PN: (000) 000-0000	6/20/24	20:00 - 20:00	Driver MUST call Magellan for Dispatch
2 Delivery	3972 Cases 38022 lbs	CAMPBELL SOUP SUPPLY COMPANY L.L.C. 12773 STATE ROUTE 110 NAPOLEON, OH, 43545 PN: 0	6/21/24	06:00 - 06:00	

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	
3972 Cases	0	38022 lbs		food	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$800.00	Flat Rate	1	\$800.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,100.00	

Shipment Notes	
Customer Note	<p>CONTACT INFORMATION FOR INBOUND LOADS (US TO CANADA) DELIVERY LOCATIONS: HOPEWELL DISTRIBUTION SERVICES 255 CHRYSLER DRIVE BAMPTON, ON L6S 6C8 Contact: Shipping/Receiving Dept/Book Pick Up Appt Phone: 905-789-3626 or 905-789-3627 Email: Kathy Gray kgray@hoplog.com Hours: Monday 7 am – Friday 12 midnight (Continuous) Saturday / Sunday 7 am – 7 pm CONFEDERATION FREEZERS - INGREDIENT LOADS (INSPECTION LOCATION) 250 SUMMERLEA ROAD BRAMPTON, ON L6T 3V6 Contact: Shipping/Receiving Dept/Book Pick Up Appt Phone: 905-595-4300 EXT. 4215 EMAIL: summerleasr@confederationfreezers.com CONFEDERATION FREEZERS - FINISHED GOODS 240 NUGGET COURT BRAMPTON, ON L6T 5H4 Contact: Shipping/Receiving Dept/Book Pick Up Appt Phone: 905-595-4300 EXT. 4526 EMAIL: nuggettsr@confederationfreezers.com INSPECTION LOCATIONS **DRIVER MUST REPORT TO THE INSPECTION LOCATION INDICATED ON DOCS** BORDER CITY WINDSOR Est. # S-525 1019 ELLIOT ST. WEST WINDSOR, ONTARIO CANADA PHONE: 1-519-254-5134 SPARTAN WHSE ** MAXTON MEAT LOADS ** Est. # S-585 107 Summerlea Road Brampton, ON L6T 4V2 Phone: 905-790-2820 CONFEDERATION FREEZERS ** FROZEN LOADS ONLY ** Est. # 535 240 NUGGET COURT BRAMPTON, ON L6T 5H4 Contact: Shipping/Receiving Dept/Book Pick Up Appt Phone: 905-595-4300 EXT. 4526 EMAIL: nuggettsr@confederationfreezers.com CANADIAN CUSTOMS BROKER Delmar International 464 N. Christina St. Unit #4 Sarnia, ON N7T 5W4 Phone 1-519-383-7873 FAX: 1-519-332-6950 EMAIL PARS TO: pars@delmar.ca Team email: Campbells@delmar.ca **CHECK PARS STATUS** <a href="https://www.delmarcargo.com/mobile/pars">https://www.delmarcargo.com/mobile/pars</a> PAPERWORK REQUIREMENTS FOR INBOUND LOADS (US TO CANADA) NON- MEAT LOADS - BOL - CANADA CUSTOMS INVOICE MEAT LOADS - BOL - CANADA CUSTOMS INVOICE - ORIGINAL MEAT CERTIFICATE - NOTIFICATION OF INTENT **ALL DRIVERS CARRYING MEAT LOADS MUST STOP IN AT INSPECTION TO SURRENDER ORIGINAL MEAT CERT** Drivers can confirm via the CFIA ASISST site if their load is a SKIP LOT or FULL INSPECT LOAD <a href="http://asisst-orasi.inspection.gc.ca/ASISST-ORASI/english/common/ASISST-eng.aspx">http://asisst-orasi.inspection.gc.ca/ASISST-ORASI/english/common/ASISST-eng.aspx</a></p> <p>- *****SAFETY VEST, BOOTS AND MASK IS REQUIRED UPON ENTERING THE SHIPPING OFFICE.*****</p>

## 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.

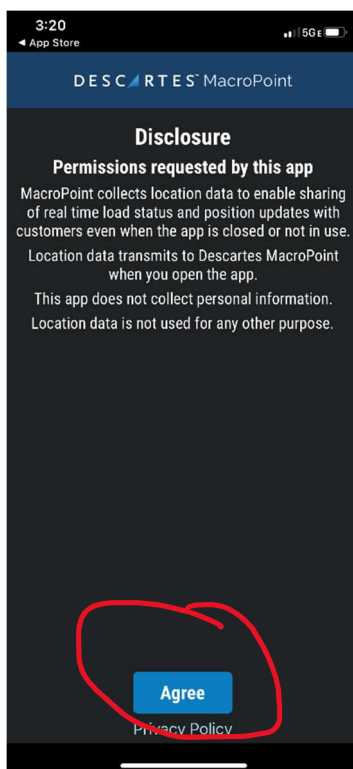
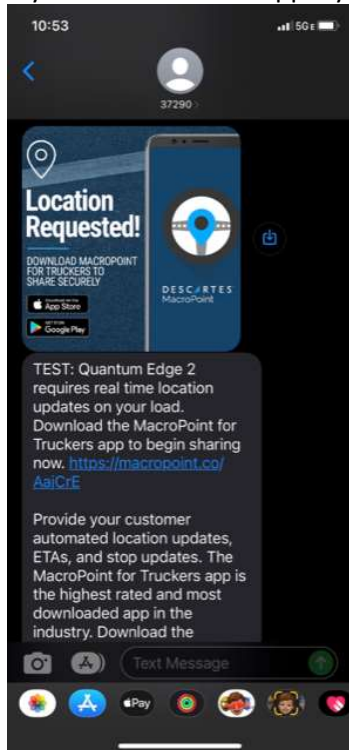
Signature \_\_\_\_\_ Date \_\_\_\_\_  
Zigi Freight, Inc.

**\*\*\*\*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.**

If you have the app already, you will get a text message with the link to the load.

If you don't have the app – you will be asked to download the app before you are able to see the load.



3:21

App Store


5G

DESCARTES MacroPoint

Verification

MacroPoint will send you a text with a verification code to enter in the next step.

Enter your phone number

 +1

(XXX) XXX-XXXX

Submit

Message and data rates may apply. Periodic load messages may be sent via text. Message frequency depends on load activity. Reply HELP for support, or STOP to unsubscribe.

1

2ABC

3DEF

4GHI

5JKL

6MNO


7PQRS

8TUV

9WXYZ

+\*#

0



3:21

App Store

5G

DESCARTES MacroPoint

Verification

Enter Your Code

3952

Verify

Problem receiving the code?

From Messages

3952

1

2ABC

3DEF

4GHI

5JKL

6MNO


7PQRS

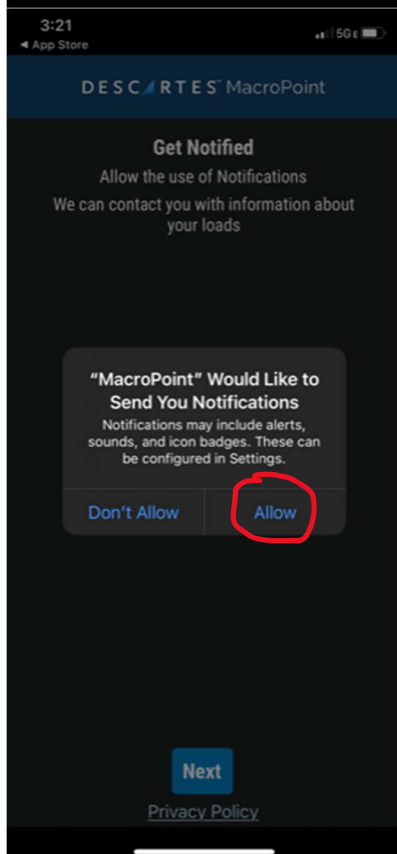
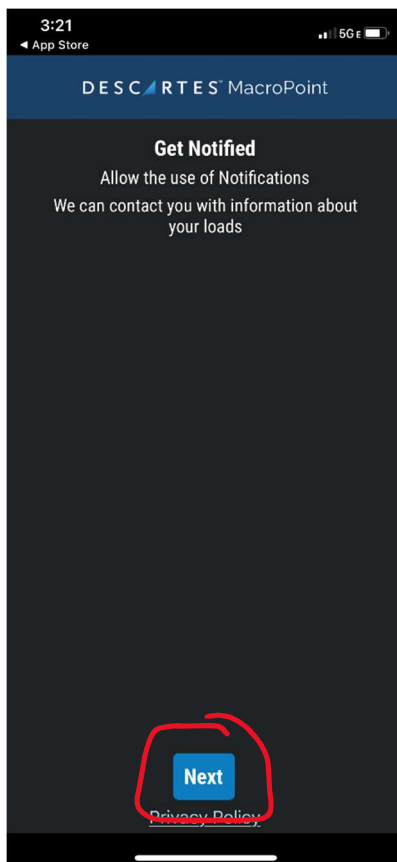
8TUV

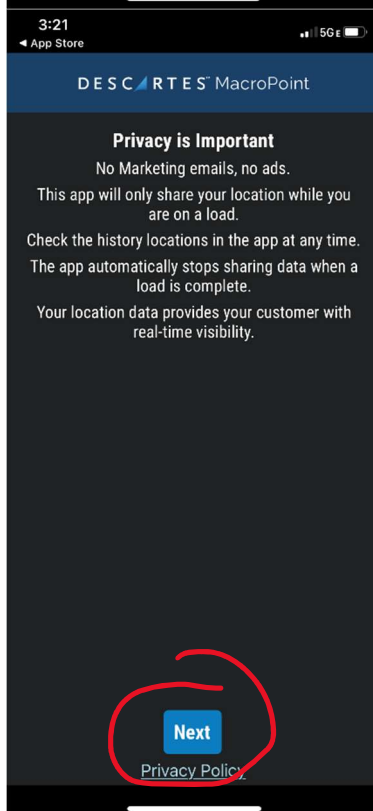
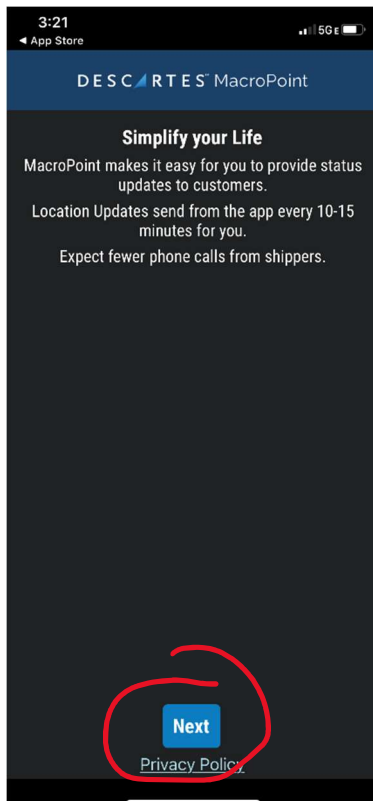
9WXYZ

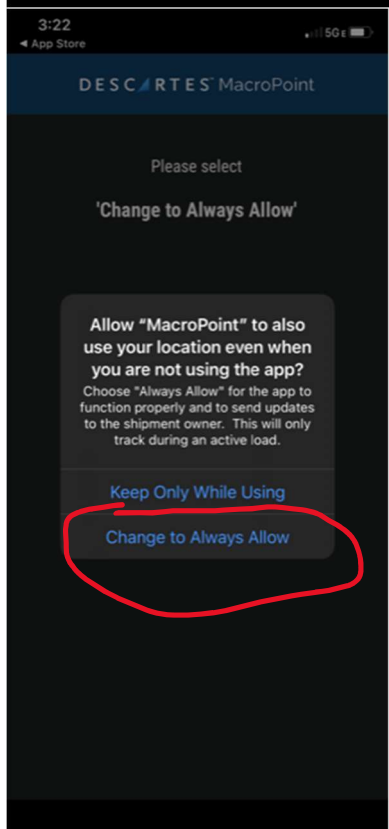
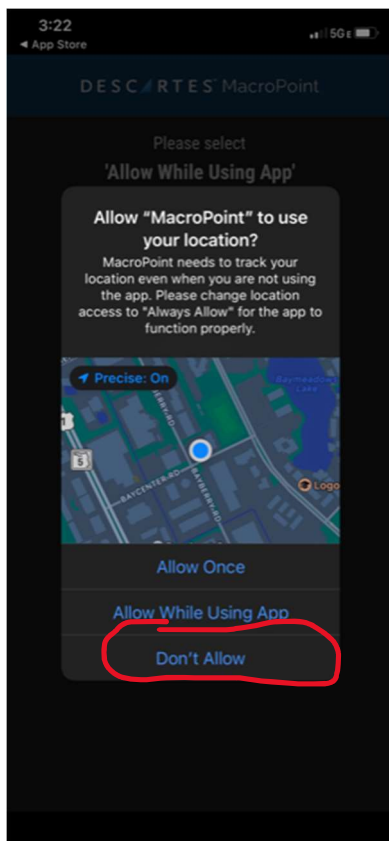
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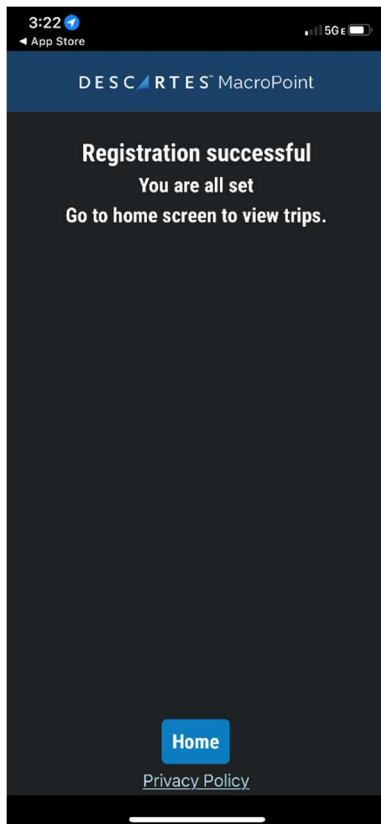




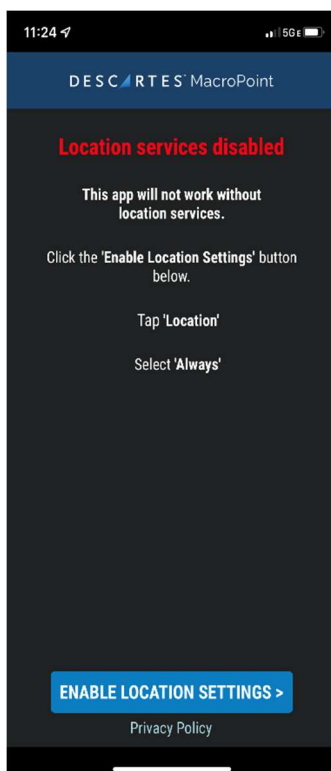




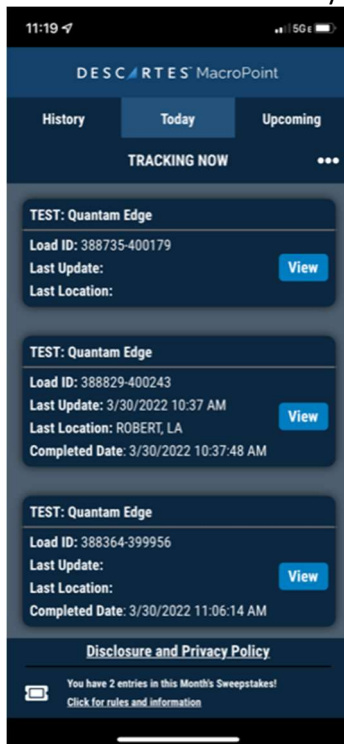




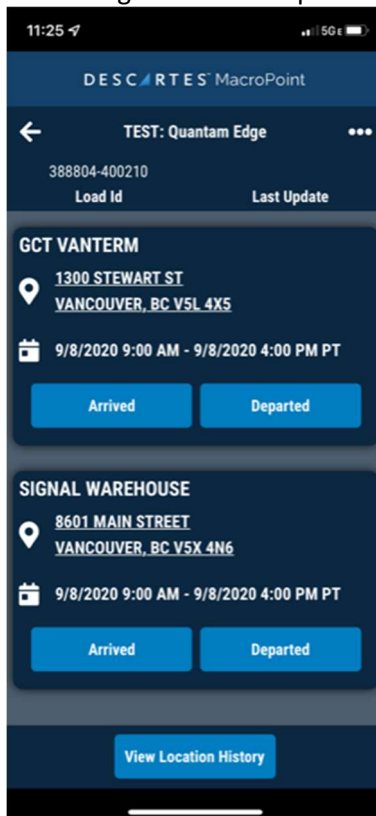
If you have turned off location services – you won't be able to see the load and will be prompted to change to always.



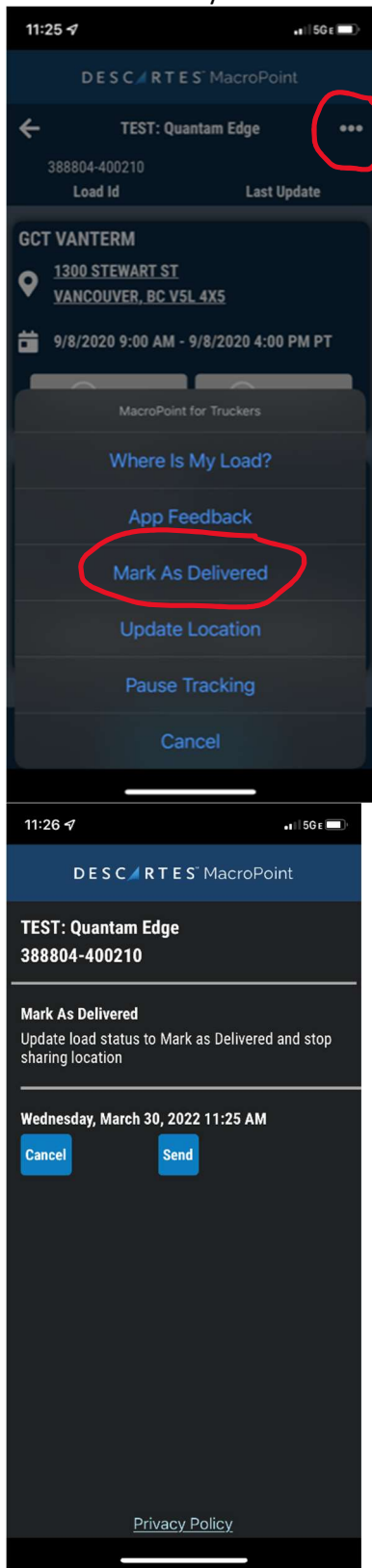
Below is the screen where you can see your loads

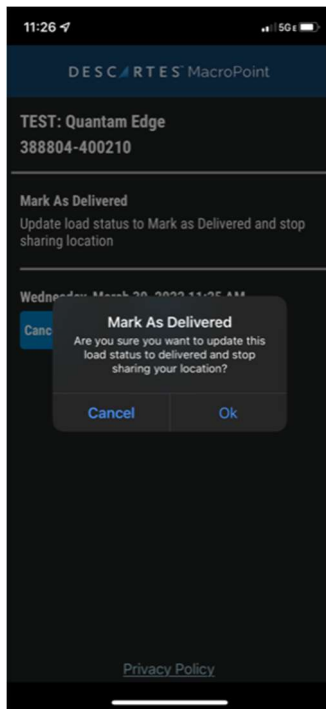


If you select one of the loads, below is the view. You may select arrived/departed – but you don't have to as the geofence will update if you are onsite at the correct time.



Once delivered – you can select the 3 dots on the top right and choose mark as delivered.





Driver does not have to have it up on their phone the entire time – it can be running on the background and will still work.

If you were on a previous load using Macropoint and then received a load from Magellan – you must REFRESH the app to start the tracking on Magellan’s load.

**A driver can send a ping location from Macropoint before they start tracking and if Magellan needs to confirm your location.**



# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page:1 of 2

Received subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order:

The property below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any or said over all or any portion of said route to destination and as to each part) at any time interested in all of said property, that every service to be hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (I) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: Baxter Warehouse 5778 Baxter Road IL Rockford, IL 61109	Warehouse: RF Phone: Fax:	B/L Number S/W Number Order Number Order Date Ship Date Cust P/O Number Ship Via F. O. B. Trailer No. Seal No.	2525   415976 6/14/2024 6/20/2024 4506454383 LTL P 244733 0503244
Ship To: Campbell's -Napoleon 12-773 St Rt 110 Napoleon, OH 43545	Sold To: CAMPBELL SOUP SUPPLY CO. LLC ATTN: ACCOUNTS PAYABLE PO BOX 280700 EAST HARTFORD, CT 06128		

\*\*\* SHIP AT 35°F to 80°F \*\*\*

Item	Description	Lot #	Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
230972	R6-15 Pace SM Queso GMO	250604	20250604	041565193110	4000018971	12		109.20
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597259	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597231	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597377	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597386	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597395	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597142	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597532	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597538	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597555	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597551	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597242	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597110	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597144	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597219	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597214	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597174	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597065	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250604	20250604	041565193110	3012597586	220		2,002.00
810628	Air Bag 36 x 66				4000018909	2		0.00
810629	Saddle Bag 28 x 42 x 28				4000018849	5		0.00
Total						21	3,979	36,145.20

Pallet Type	Quantity	WEIGHT	UOM
TOTAL			LBS

Time in: 1201 AM ☐ PM ☐ Time out: 2100 AM ☐ PM ☐

This is to certify that the herein named materials are properly classified, packaged, marked and labeled and in condition for transportation according to the applicable regulations of the Department of Transportation.

## ST BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order:

Property below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any or said over all or any portion of said route to destination and as to each part) at any time interested in all of said property, that every service to be hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

By:

CMR

Date:

6-20-24

Carrier:

By:

Agent Date:

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page:1 of 2

RECEIVED subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order:

The property herein in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any or said over all or any portion of said route to destination and as to each part) at any time interested in all of said property, that every service to be hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (I) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper:  
Baxter Warehouse  
5778 Baxter Road  
IL  
Rockford, IL 61109

Warehouse: RF  
Phone:  
Fax:

B/L Number 2525

S/W Number

Order Number 415976

Order Date 6/14/2024

Ship Date 6/20/2024

Cust P/O Number 4506454383

Ship Via LTL

F. O. B. P

Trailer No. 244733

Seal No. 0503244

Ship To:  
Campbell's -Napoleon  
12-773 St Rt 110  
Napoleon, OH 43545

Sold To:  
CAMPBELL SOUP SUPPLY CO. LLC  
ATTN: ACCOUNTS PAYABLE  
PO BOX 280700  
EAST HARTFORD, CT 06128

\*\*\* SHIP AT 35°F to 80°F \*\*\*

Item	Description	Lot #	Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
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230972	R6-15 Pace SM Queso GMO	250603	20250603	041565193110	3012597065	220		2,002.00
230972	R6-15 Pace SM Queso GMO	250604	20250604	041565193110	3012597586	220		2,002.00
810628	Air Bag 36 x 66				4000018909	2		0.00
810629	Saddle Bag 28 x 42 x 28				4000018849	5		0.00
Total						21	3,979	36,145.20

Pallet Type Quantity WEIGHT UOM  
TOTAL LBS

Time in: 1201 AM ☐ PM ☐ Time out: 2100 AM ☐ PM ☐

This is to certify that the herein named materials are properly classified, packaged, marked and labeled and in condition for transportation according to the applicable regulations of the Department of Transportation.

*Brian Wagner 6/21/24*

classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order:

and good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier used in this contract as meaning any person or corporation in of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to the route to said destination. It is mutually agreed as to each carrier of all or any or said over all or any portion of said route to destination and as to each part) at any time interested in any service to be hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date of the issue of this bill of lading, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby agrees to be familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms hereby agreed to by the shipper and accepted for himself and his assigns.

CMR

Date: 6-20-24

Carrier: By: Agent Date: