



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

Invoice Date: 06/22/2024
Invoice #: 1398831
Terms: NET 30
Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		5 WICKERBRO NH, SCLERS, NJ, 03894 - 993 NY-12, Greene, NY 13778, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: Hunter Southworth
Email: hsouthworth@magellanlogistics.com
Phone: (904) 580-3400
Fax:
Office: TX

Rate/Route Confirmation for Riki Transportation Inc \$1,000.00

Shipment Details

Shipment #	1398831	Carrier Miles	314.30
Cust Ref/PO #		Eq Type	53' Van
Todays Date	6/21/2024 17:10	Eq ID	
Description of Merch:	Auto Parts Pieces @ 10000.00 Pounds		

Carrier Details

Carrier	Riki Transportation Inc	Driver Name	Gustavo (305) 926-4858
MC	086875	Dispatch Phone	(708) 852-5668
DOT #	3119062	Fax	
SCAC		Carrier Ref	

Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	Pieces 10000 lbs	PSI Molding 5 WICKERS DR WOLFEBORO, NH, 03894	6/21/24	15:00 - 20:00	Driver MUST call Magellan for Dispatch
2 Delivery	Pieces 10000 lbs	Raymond Corp Whse 993 STATE HWY 12 GREENE, NY, 13778	6/24/24 6/25/24	06:00 12:00	

Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
0	0	10000 lbs		Auto Parts

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$700.00	Flat Rate	1	\$700.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,000.00	

Terms of Agreement

- 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
- 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.
- 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.
- All drivers must call Magellan to Receive Pick Up #
- Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
- 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.
- Missed pick-ups/deliveries are subject to late fees
- 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.
- POD must be notated with in and out times notated to be eligible for detention
- Damages or missing freight must be reported - any failure to do so can result in a deduction
- 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

Riki Transportation Inc
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature *Luke Miche* _____ Date _____
Riki Transportation 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.



40889-NH

BOL Number	8303925
TMS Reference Number	8303925
Requested Ship Date	2024-06-21
Carrier Name / SCAC	Magellan Transport Inc./MGLB

Bill of Lading

Shipper	Consignee	Freight Charges Bill To
PSI MOLDING 5 Wickens Dr. Wolfeboro, NH 03894 Appointment #:	RAYMOND CORP WAREHOUSE GREEN-2 993 State Hwy 12 Greene, NY 13778 Appointment #:	Transaver Freight Services c/o Transportation Insight PO Box 23060 Hickory, NC 28603 Freight Terms: COLLECT

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown, which said carrier agrees to carry to destination, or on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Purchase Order Number					
Qty	Handling Units	Weight (lbs)	NMFC Code	Description	Act. Class
28	pellets	5,990 LBS		Full Truckload	55.0

Special Instructions:

NOTE (1) 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 _____

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. Section 14706(c)(1)(A) and (B).

Note (3) 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 Sec. 2(b) of NMFC Item 360.

Shipper Certification

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the regulations of the DOT.

Shipper Signature

Date

Seal #

Shipper Load & Count

Carrier Certification

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 document in the vehicle.

Carrier Signature

Date

Qty. & Handling Units

Consignee Certification

Upon receipt certify the condition of the freight and document accordingly

Consignee Signature

Date

Shrink Wrap/Packaging Intact



Bill of Lading

40889-NH

BOL Number	8303925
TMS Reference Number	8303925
Requested Ship Date	2024-06-21
Carrier Name / SCAC	Magellan Transport Inc./MGLB

Shipper	Consignee	Freight Charges Bill To
PSI MOLDING 5 Wickers Dr. Wolfeboro, NH 03894 Appointment #:	RAYMOND CORP WAREHOUSE GREEN-2 993 State Hwy 12 Greene, NY 13778 Appointment #:	Transaver Freight Services c/o Transportation Insight PO Box 23000 Hickory, NC 28603 Freight Terms: COLLECT

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown, which said carrier agrees to carry to destination, or on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Purchase Order Number

Qty	Handling Units	Weight (lbs)	NMFC Code	Description	Act. Class
28	Pellets	15,990 LBS		Full Truckload	55.0

Special Instructions:

NOTE (1) 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 _____

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. Section 14706(c)(1)(A) and (B).

Note (3) 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 Sec. 2(e) of NMFC Item 360.

Shipper Certification

This is to certify that the above named materials are properly Classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the regulations of the DOT.

Shipper Signature

Date

Seal #

Shipper Load & Count

Carrier Certification

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 document in the vehicle.

Carrier Signature

Date

Qty. & Handling Units

Consignee Certification

Upon receipt certify the condition of the freight and document accordingly

Consignee Signature

Date

Shrink Wrap/Packaging Intact

[Signature]
Date 6/21/24

[Signature]
Date 6/22/24
Jordan Pisani