

**Bill to:**

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

Invoice Date: 06/23/2024

Invoice #: 1413558

Terms: NET 30

Due Date: 07/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		715 Thompson Lane Nashville, TN, 37204 - 17200 Warwick Blvd Newport News, VA, 23603			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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: Joseph Garcia

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

Phone: (844) 802-0050

Fax:

Office: GA

## Rate/Route Confirmation for Zigi Freight, Inc. \$1,850.00

### Shipment Details

<b>Shipment #</b>	1413558	<b>Carrier Miles</b>	672.70
<b>Cust Ref/PO #</b>		<b>Temperature</b>	-
<b>Todays Date</b>	6/21/2024 09:16	<b>Eq Type</b>	53' Van
<b>Description of Merch:</b>	empty pallets Pallets/Skids @ 40000.00 Pounds	<b>Eq ID</b>	

### Carrier Details

<b>Carrier</b>	Zigi Freight, Inc.	<b>Driver Name</b>	Nathan   (818) 314-1485
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370
<b>DOT #</b>	2828543	<b>Fax</b>	
<b>SCAC</b>		<b>Carrier Ref</b>	Marissa

### Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	Pallets/Skids 40000 lbs	Nashville TN PEPSI PLANT 715 THOMPSON LANE NASHVILLE, TN, 37204 PN: (607) 793-3425	6/21/24	08:00 - 13:00	Driver MUST call Magellan for Dispatch
2 Delivery	Pallets/Skids 40000 lbs	PBC - NEWPORT NEWS VA 17200 WARWICK BLVD NEWPORT NEWS, VA, 23603 PN: (757) 888-9215	6/22/24 6/24/24	07:00 12:00	

### Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
0	0	40000 lbs		empty pallets

### Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,550.00	Flat Rate	1	\$1,550.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
<b>Total:</b>					<b>\$1,850.00</b>	

### 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

#### 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 Marisa Serano 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.**







## Hanowah Corp.

PO Box 874

213 Tioga Street

Ithaca, NY 14851

Fax # 607-348-1716

Phone # 607-793-3425

**PICK-UP**

**Pepsi Nashville**

**715 Thompson Lane  
Nashville, TN 37204**

### Deliver to:

**Pepsi**

**17200 Warwick Blvd  
Newport News, VA 23603**

Date: **06/21/2024**

**BOL 61655**

Est: #

PO#

Trailer #	Shipping Method	Shipping Terms	Payment Terms	Due Date
	Delivered			

Qty	Size	Total
714	36" x 42" Pallets	
<b>DRIVER MUST HAVE THIS BOL SIGNED BY PEPSI AT NEWPORT NEWS UPON DELIVERY</b>		

Shipper: \_\_\_\_\_ Date/Time \_\_\_\_\_

Receiver: \_\_\_\_\_ Date/Time \_\_\_\_\_



REORDER FROM:

**This Memorandum** is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Shipper's No. \* 224064

(Name of Carrier) Carrier's No.

At Pepsi Co. Date 6/21/24 From Pepsi (Nash)  
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.  
ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE TO AND DESTINATION 1700 Warwick Blvd  
Newport News, VA 23603  
Sea 1 # 00599076

Mail or street address of Consignee for purpose of notification only

US-PL-Nashville TN  
715 Thompson LN  
Nashville TN 37204-  
3609 USA

Route Bol 61655 Delivery Address<sup>†</sup> W25335  
<sup>(†To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)</sup>

Delivering Carrier Bol 61655 Car or Vehicle Initials W25335 No.

No. Packages	★ HM	Description of Articles, Special Marks, and Exceptions	††Weight (Sub. to Cor.)	Class or Rate	Check Column	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
		<u>Pallets</u>				
						(Signature of Consignor.)
						If charges are to be prepaid, write or stamp here, "To be Prepaid."
						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Per _____ (The signature here acknowledges only the amount prepaid.)

Collect On Delivery and remit to \$ \_\_\_\_\_ C. O. D. Charge to be paid by Shipper ☐ Consignee ☐

<sup>††</sup>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

SPECIAL INSTRUCTIONS:

"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 applicable regulations of the Department of Transportation."

Shipper

Agent

Per

Per

IN: 12:16p  
Out: 12:49p

3

Permanent post-office address of shipper.

★ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



# Hanowah Corp.

PO Box 874  
213 Tioga Street  
Ithaca, NY 14851  
Fax # 607-348-1716  
Phone # 607-793-3425

**PICK-UP**  
**Pepsi Nashville**  
**715 Thompson Lane**  
**Nashville, TN 37204**

Deliver to:

**Pepsi**  
**17200 Warwick Blvd**  
**Newport News, VA 23603**

Date: 06/21/2024

BOL 61655

PO#

Est: #

Trailer #	Shipping Method	Shipping Terms	Payment Terms	Due Date
	Delivered			

Qty	Size	Total
714	36" x 42" Pallets	
<b>DRIVER MUST HAVE THIS BOL SIGNED BY PEPSI AT NEWPORT NEWS UPON DELIVERY</b>		

Shipper:

Date/Time 23 JUN 2024 11:51

Receiver:

Date/Time

IN: 12:16 PM  
OUT: 12:49 PM #3