Royal 3inc.

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

TOTAL	
\$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



Bill To Information

Please send invoices and backup information to: Email: accounting@magellanlogistics.com Fax: 866-728-9147

Sent By: Joseph Garcia

Email	jgarcia@magellanlogistics.com
Phone	(844) 802-0050
Fax	
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Office GA

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

		Shipmen	nt Details		
Shipment #		1413558		Carrier Mil	es 672.70
				Temperatu	ire -
Cust Ref/PO #	#	I	Eq Type 53' ∖	'an	
Todays Date		6/21/2024 09:16 I	Eq ID		
Description o	f Merch:	empty pallets Pallets/Skids @ 4000	0.00 Pounds		
		Carrier	Details		
Carrier	Zigi Freight, Inc.	Driver Name	Natha	n (818) 314-1485	
МС	944686	Dispatch Phone	(630)	485-7370	
DOT #	2828543	Fax			
SCAC		Carrier Ref	Mariss	a	
		Stop I	Details		
Stop Type	Pcs/Type/Wt	Address	Appt Date Appt Tir	ne PU/Delv#	
1 Pickup	Pallets/Skids 4000	0 lbs Nashville TN PEPSI PLANT 715 THOMPSON LANE NASHVILLE, TN, 37204 PN: (607) 793-3425	6/21/24 08:00 - 1	3:00 Driver MUST call	Magellan for Dispatch
2 Delivery	Pallets/Skids 4000	PBC - NEWPORT NEWS VA 17200 WARWICK BLVD NEWPORT NEWS, VA, 23603 PN: (757) 888-9215	6/22/24 07:00 6/24/24 12:00		
		Shipment	Line Items		
Pcs/Type	Pallet	s Weight	STCC	Description	
0	0	40000 lbs		empty pallets	
		Carrier Rate	e Agreement		
ltem #	Charge Desc	ription Unit Price	Unit Type l	Jnit Quantity	Rate Note
	inehaul	\$1,550.00		1	\$1,550.00
I LI		, ,			
	PS Load Tracking	\$300.00	Flat Rate	1	\$300.00

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 Marisa Serano	Date	
Zigi Freight, Inc.		

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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REORDER FROM: This S 5 lippin 6 Order must be legibly filled in, in -----

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FORM # XPC-40001

At the property described below, in apparent good order, except (the word company being understood throughout this contract destination, if on its own road or its own water line, otherwise portion of said route to destination, and as to each party at an law, whether printed or written, herein contained (as specified in Ap ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "C ONSIGNEE'S NAME - - OR AS OTHERWISE PROVIDED IN nk, ē icles 5 sp on THE YEAR SHITTER <u>a</u> y water, the required to pecifically in Indelible de Ŋ ne 10. σ S S pe as to 9 time σ date ibed, θ me M no 0 \leq the × al Marks, ed (co aning ver to ed of packaged nter ₽ Pencil, stated state specifically stated by the ship β ð Ŧ P ന APPE SEC S art S any pe ted COPUL S 9 in person w person d in and 1035) marked Φ 3 -AR of this MARK Carbon, Excepti BEF which carrier shipp per and labeled, that the Shipping Order. 90 和如何 ORE any n are 3 and ons co ā C 9 9 ₹ _ đ iting retained bill of lading shall Φ I 9 and D of content ration in p aid propert eby agreed œ aid 5 \times P the ar not Shipper (SC Per 0 Φ by agr a Ð, exc the proper AC) posses o said o rty, that DESIGNAT ty. eed 2 -+ Agent. Ч C D C eli ding 9 conditio Р condition for decla

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Pr's No.	r) Carri	Carrie	(Name of
er's No. * ZZACOA	Ship		

and a second second

Hanowah Corp.

PO Box 874	
213 Tioga Street	PICK-UP
Ithaca, NY 14851	Pepsi Nashville
Fax # 607-348-1716	715 Thompson Lane
Phone # 607-793-3425	Nashville, TN 37204

Deliver to:

Pepsi	Dates	: 06/21/2024
17200 Warwick Blvd		
Newport News, VA 236	BOL	61655

Est: #

PO#

Trailer #	Shipping Method	Shipping Terms	Payment Terms	Due Date
	Delivered			

Qty	Size		Total	
714	36" x 42" Pallets			
		/E THIS BOL SIGNED BY T NEWS UPON DELIVE		

Shipper:	Date/Time
Receiver:	Date/Time

REORDER FROM:

REORDER FROM:					
This Memoral	ndum is an acknowledgement that a Bill of Lading has been issued and is not not a copyor duplicate covering the property named herein, and is interpret the classifications and tariffs in effect on the date of the receipt by the carrier of the property for the property by the carrier of the property for the property by the carrier of the property for the property by the carrier of the property for the property by the carrier of the property for the property by the carrier of the property for the property by the carrier of the property for the pr	ot the Original Bill of Lading ended solely for filing or record operty described in the Original B	ill of Lading.	Ship	oper's No. * 224064
RECEIVED, subject to	o the classifications and tanns in ellect on the date of the receiptory	(Name o	f Carrier) Cari	rier's No.
At he property described the word company be destination, if on its o	d below, in apparent good order, except as noted (contents and condition of contents and condition of contents and throughout this contract as meaning any person or corporation in	CAC) 24 ents of packages unknown), ma possession of the property un to said destination. It is mutually	From arked, consigned der the contra greed, as to	ed, and dest act) agrees to be each carrie	ined as indicated below, which said company o carry to its usual place of delivery at said r of all or any of said property over all or any subject to all the conditions not prohibited by
w, whether printed or	own road or its own water line, otherwise to deliver to another carrier on the route to destination, and as to each party at any time interested in all or any of said prop written, herein contained (as specified in Appendix B to Part 1035) which are hereby agre ELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE E OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.	ed to by the shipper and accepted		or street add	UD-FL-Nonnie
CONSIGNED TO AND DESTINATION	Newport News, VA 236	03	fo	f Consigne r purpose o tification or	The thompson
Route	Seal # (20519010	- Delivery Address ^T ([†] To be filled in only when sh r or Vehicle Initials		s and gover	and the second se
Delivering Ca	Description of Articles, Special Marks, and Exceptions	ttWeight (Sub. to Cor.)	Class or Rate	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
Packages HM			the state of the s		The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
	I CALIER.				(Signature of Consignor.)
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ollect On Delivery	and remit to	C. O. D. Charge { Shipper to be paid by Consignee		Charges Advanced: \$	
If the shipment movies of the shipment movies	tes between two ports by a carrier by water, the law requires that the bill of lading to be endent on value, shippers are required to state specifically in writing the agr ed value of the property is hereby specifically stated by the shipper to be not experiment of the property is hereby specifically stated by the shipper to be not experiment.	g shall state whether it is carri eed or declared value of the pro ceeding	er's or shippe operty	er's weight.	RANDER ISSI
SPECIAL INSTRU	JCTIONS:	oper condition for transportation acc	ording to the apr	licable regulati	ons of the Department of Transportation."
This is to certify that the a	bove named materials are properly classified, described, packaged, marked and labeled, and are in pr Ship	per Agen	/ / / /	· 12: FID	16p 3
	Per	Per	000	LI	N TITLE 49 OF FEDERAL REGULATIONS



Hanowah Corp.

PO Box 874 213 Tioga Street

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714	36" x 42" Pallets		
	DRIVER MUST HAVE THIS E	SOL SIGNED BY	
	PEPSI AT NEWPORT NEWS	UPON DELIVERY	

