

**Bill to:**

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

Invoice Date: 12/20/2023

Invoice #: 1296396

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		2009 Jennifer Lane, Quincy, IL 62301, USA - 137 Bestco Lane, Mooresville, NC 28115, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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: Brooke Spurgeon
Email bspurgeon@magellanlogistics.com
Phone (904) 872-2227
Fax
Office UT

Rate/Route Confirmation for Zigi Freight, Inc. \$2,600.00

Shipment Details				
Shipment #	1296396	Pallet Count	21	Carrier Miles 850
Cust Ref/PO #		Eq Type	53' Van	Temperature -
Todays Date	12/18/2023 13:57	Eq ID		
Description of Merch:	Packing Material Pieces @ 43386.00 Pounds			

Carrier Details				
Carrier	Zigi Freight, Inc.	Driver Name	Nestor (786) 803-0291	
MC	944686	Dispatch Phone	(630) 566-1307	
DOT #	2828543	Fax		
SCAC		Carrier Ref		

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1 Pickup	Pieces 43386 lbs	J.M. HUBER 2009 JENNIFER LANE QUINCY, IL, 62301 PN: (000) 000-0000	12/18/23	13:00 - 14:00	Driver MUST call Magellan for Dispatch
2 Delivery	Pieces 43386 lbs	BestCo 137 137 BESTCO LANE MOORESVILLE, NC, 28115 PN: (704) 664-8519	12/20/23	08:30 - 09:00	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
0	21	43386 lbs		Packing Material

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,300.00	Flat Rate	1	\$2,300.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$2,600.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"> - POD MUST BE SUBMITTED WITHIN 72 HOURS TO AVOID A LATE FEE OF \$250 - MAGELLAN MUST BE NOTIFIED OF DETENTION WITHIN 1.5 HOURS - DETENTION RATE IS \$25/HOUR AFTER THE FIRST 2 HOURS. - LATE FEE OF \$250 WILL BE APPLIED TO ANY MISSED PICKUP OR DELIVERY APPOINTMENTS - IF A TONU IS APPLICABLE IT IS AT A RATE OF \$150

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 lump sum receipts 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> <p>10. Damages or missing freight must be reported - any failure to do so can result in a deduction</p> <p>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</p>	

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.

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: Awaiting Route
CARRIER SCAC: AWTG
BROKER NAME:

SHIPPER'S B/L NO.: 1749376
SHIP DATE: 18-DEC-23

RECEIVED Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: BESTCO
137 BESTCO LANE
MOORESVILLE, NC 28115
US

FROM: QDC: QUINCY HUBER DISTRIBUTION CENTER
J.M. HUBER MICROPOWDERS, INC
2009 JENNIFER LANE
QUINCY, IL 62301
US

FRT FWD:
CAR/VEHICLE NO: ZIGGYTRANS244785

ORDER NUMBER: 1475407
REQUISITION NUMBER:
DELIVERY DATE: 20-DEC-23
SEAL CODE: 0007977
DELIVERY NUMBER: 9807752

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE		
			17 EA HUBERCAL(R) USP 500 CALCIUM CARBONATE 2500 LB PLT SS - BESTCO		
			Cust PO: 4500004660	10000339	
	Lot Number:	051100323		42500	43,333.0000 LB
	Sublot:	008,009,010,011,012,013,014,015,016,017,018,019,020,021,022,023,024			
Please ensure seal is put on the trailer and the seal number is written on the BOL					
E-MAIL CARRIERS COPY OF BOL, HUBER BOL AND COA TO					
scollins@bestco.com, JCosner@bestco.com, bestco@rxo.com AND cnolan@bestco.com					
					43,333.0000 LB

Arr/Appt Time: 1400 1400
Departure Time: 1455
Gross Vehicle Wt: _____

Gross Product Wt:

43,333.0000 LB

Shipper's B/L No: 1749376

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Freight Charges are PREPAID
Unless marked Collect

COLLECT

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on 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."

Huber Engineered Materials

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Engineered Materials

1

Carrier:

Shipper:

Per _____ Date 12-18-23

Per *AJ* Date 12-18-23

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY