



Bill to:
Magellan

,
,
,

Invoice Date: 01/29/2024
Invoice #: MT99773
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/28/2024		1371 Center Mills Rd, Aspers, PA, 17304 - 101 NASHVILLE ROAD, ROCKY MOUNT, NC, 27803			
			1	\$850.00	\$850.00

TOTAL
\$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

Bill To Information

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

Sent By: Michael Rummell
Email: mrummell@magellantransport.com
Phone: (904) 345-0181
Fax:
Office NH

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

Shipment Details				
Shipment #	MT99773	Pallet Count	0	Carrier Miles 321
Cust Ref/PO #		Eq Type	53' Van	Temperature -
Todays Date	1/26/2024 13:16	Eq ID	ZZ	
Description of Merch:	FAK/Beverages 23.00 Other @ 40799.00 Pounds			

Carrier Details				
Carrier	Zigi Freight, Inc.	Driver Name	Juan (407) 432-4059	
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	23 Other 40799 lbs	Aspers Main 1371 Center Mills Rd Aspers, PA, 17304 PN: (717) 677-7121	1/28/24	11:00 - 11:00	Driver MUST call Magellan Transport for Dispatch	
2 Delivery	23 Other 40799 lbs	Adams Wholesale Company 101 NASHVILLE ROAD ROCKY MOUNT, NC, 27803 PN: (904) 345-0181	1/29/24	08:00 - 08:00		

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
23 Other	0	40799 lbs		FAK/Beverages

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$550.00	Flat Rate	1	\$550.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$850.00	

Shipment Notes	
Customer Note	PLEASE READ **GPS tracking via 4KITES or Macropoint is required. A Link will be sent to the driver's cell phone. Failure to accept and track from Pick up until shipment is Delivered will result in a deduction of up to \$300.00 unless Mgr approves** Driver required to call before arrival at the shipper for dispatching and to receive the pick up #. 904.345.0181 * IF THE POD DOES NOT HAVE ACCURATE IN AND OUT TIMES CLEARLY WRITTEN FOR THE SHIPPER AND CONSIGNEE, DETENTION IS DENIED! ** **If driver arrives to the shipper and is told the shipment is not ready or not shipping the driver must get the name of the individual who advises them of this or a TONU is denied. ** EMAIL POD UPON DELIVERY within 24 hours; sent to MTIOPS@MAGTL.COM WITH LOAD # IN SUBJECT LINE. Equipment must be food grade. IF POD IS NOT TURNED IN WITHIN 5 DAYS a \$150 fine is assessed. Carrier agrees that shipment must be held protect from freeze if a reefer is required; or in route temp drops below 34 degrees unless otherwise noted on the bill of lading with a specified temperature. TONU'S PAID @ \$150.00, DETENTION PAID @ \$25.00 PER HOUR WITH \$200.00 MAX & LAYOVERS PAID @ \$200.00 PER 24 HOURS.
Pick - Aspers Main	- Please be sure to check into the guard shack.

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. 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

7. 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.

8. Missed pick-ups/deliveries are subject to late fees

9. 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.

10. Damages or missing freight must be reported – any failure to do so can result in a deduction

11. All drivers will get a Vin Verification text or email. If the Vin does not match the FMCSA database you may be removed from the shipment and not compensated.

12. *Leased on equipment* Must provide lease agreement prior to dispatch. If you cannot provide a lease agreement, You will be removed from the shipment without compensation.

13. POD must clear and be notated with in and out times notated to be eligible for detention

14. Full Truckload shipments are expected to be able to haul up to 43,000 lbs. Additional compensation will not be provided for any shipment that is within 10,000 lbs of the tendered weight under 43,000 lbs.

Zigi Freight, Inc.

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Inc

Signature _____ Date _____
Zigi Freight, Inc.



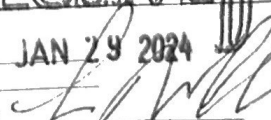
******GET PAID NOW***DON'T WAIT 30 DAYS******

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.

WD Aspers_MAIN
1371 Center Mills RD
Aspers PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE


RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 01/28/2024 10:54:10 EST		Carrier MAGELLAN TRANSPORT INC		Shipment Number 77265689		Pro No or Truck No		Page 1 of 2			
PO No.: 45879				Delivery date & Appt Time 01/28/2024 10:53:54		Shipper's/BOL# 806438204		Trailer W94949			
				Customer No 21911401		PO No 45879		SO.No 1088047032			
CONSIGNEE TO: ADAMS WHOLESALE 101 NASHVILLE RD ROCKY MOUNT NC 27803-3627				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377							
Emergency Response: CHEMTEC 800-424-9300				SCAC: MGLB			ARN/Load Auth#				
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked			
								Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party:			
Number Packages		Type Pack	Material Code	HM	Description	Weight in LBS		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 other lawful charges.			
48		CS	10000423 Old Material number: 10000423		1GAL HAW PUNCH ORNG OCN PET LS4	1715		Signature of Consignor			
48		CS	10000424 Old Material number: 64608		1GAL HAW PUNCH FRT JCY RD PET LS4	1716		If charges are to be prepaid, write or stamp here "To be prepaid"			
96		CS	10000426 Old Material number: 10000426		1GAL HAW PUNCH BRYBLU TYPH PET LS4	3448		Received \$			
96		CS	10000427 Old Material number: 10000427		1GAL HAW PUNCH GBRYRSH PET LS4	3432		To apply in prepayment of the charges in the property described herein			
1,650		TOTAL PACKAGES			TOTAL WEIGHT		40801		Agent or Cashier		
<input type="checkbox"/> Mark "X" to designate Hazardous Materials as defined in DOT Regulations								<input type="checkbox"/> Placards Offered		Per	
This is to certify that the above-named material 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.								 WAREHOUSE MANAGER		Charges Advanced \$	
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement								Drivers Signature _____		Date _____	
If the shipment moves between two ports by 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 \$ _____											
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all liens on property of Shipper.											
Trailer Inspected <input type="checkbox"/> The fiber boxes used for this shipment conform to the specifications set forth in the Consolidated Freight Classifications.											
AT POINT OF DELIVERY: Consignee Name: _____ Signature: _____ Date: _____ Driver Name: _____ Signature: _____ Date: _____ Received in good order unless otherwise noted: _____ BY:  * Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company											

D Aspers MAIN
1371 Center Mills RD
Aspers PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 01/28/2024 10:54:10 EST	Carrier MAGELLAN TRANSPORT INC	Shipment Number 77265689	Pro No or Truck No	Page 2 of 2
PO No.: 45879		Delivery date & Appt Time 01/28/2024 10:53:54	Shipper's/BOI.# 806438204	Trailer W94949
 CONSIGNED TO: ADAMS WHOLESALE 101 NASHVILLE RD ROCKY MOUNT NC 27803-3627 Emergency Response: CHEMTEC 800-424-9300	Customer No 21911401	PO No 45879	SO.No 1088047032	Seal 436895
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377			

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
48	CS	10000430 Old Material number: 10000430		1GAL HAW PUNCH LEMONADE PET LS4	1724
48	CS	10000431 Old Material number: 10000431		1GAL HAW PUNCH LEMON BERRY SQ PET LS4	1716
240	CS	10002302 Old Material number: 10002302		4OZ MOTTS AS VARIETY TUB 36PK	2436
100	CS	10006605		11OZ YOO-HOO CHOCOLATE CN 12PKX2 SK	1917
91	CS	10010883		10OZ HAW PUNCH POLAR BLST PET 6PKX4SK	1564
91	CS	10010894		10OZ HAW PUNCH FRT JCY RD PET 6PKX4 D	1564
119 120	CS	10027582		6.5OZ YOO-HOO CHOCOLATE DB 32PK	1846
280	CS	10027595		12OZ YOO-HOO CHOCOLATE GLS 24PK	8703
104	CS	10035790		8OZ MOTTS AJ 100% PET 24PK CLB	1522
120	CS	10087177		12OZ CRUSH ORANGE SUGR GLS 4PKX6	3749
120	CS	10089360		12OZ CRUSH VAR 12O4S8G SUGR GLS 24PK	3749
23	EA	75000039		PALLET CHEP	
Do not top load case products					
919-977-2185					



HENRY DOCK WORKS

POST OFFICE DRAWER 1290
ROCKY MOUNT, NC 27802-1290

FEDERAL ID #56-2060289

PHONE: 252-407-1112 FAX: 252-985-4203 Toll Free: 1-877-877-0662

INV #: 6630

RECEIPT FOR UNLOADING SERVICES AT

DOOR: 9# CONTROL #: PO #: 45879
CARRIER NAME: RJD Touchy VENDOR: DR Pepper
TRACTOR #: PRODUCT: Dry
TRAILERS: DATE UNLOADED: 1-29-24
TRIP: AMOUNT CHARGED: \$165.00
OF CASES: 1,683 # OF PALLETS:
OF PALLETS MADE: 11 PRICE CODE:
BREAKDOWN TIE/HIGH SLIPSHEET FLOORLOAD
DAMAGES: PARTIAL LOAD: FULL LOAD:
COMMENTS:
DRIVER SIGNATURE: CUSTOMER CODE:
BILL TO: CHECK #: CASH:
HENRY SIGNATURE: K. [Signature] TIME IN: TIME OUT:
COMMENTS: