



Bill to:
MAG TRANSPORTATION LLC
184 PRINTUP STREET,
DEARING,
GA,

Invoice Date: 03/08/2024
Invoice #: #0038300
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		127 Poplar Ave, RAPID CITY, SD 57701 - 2001 Normandy Dr, New Cumberland, PA 17070, USA			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

Load # 0038300

RATE CONFIRMATION

MAG Transportation LLC

184 Printup St

Dearing, GA 30808

Email: team1@magtransllc.com / Invoices: billing@magtransllc.com

Phone: 912-303-8376 Fax: 912-303-8348

Total Rate to Pay: \$3,300.00



**** PODs (all pages) ARE DUE WITHIN 48 HOURS OF DELIVERY AT ANY LOCATION
- LEGIBLE / SIGNED SCANS ARE FINE!!! \$250.00 PENALTY IF NOT RECEIVED BY THEN**

CARRIER: ROYAL3 INC
Phone/Fax: 630-566-0616 / 630-485-6980
Equipment Required: Van or Reefer (DAT)

MC# 944686
Email: sterling@royal3inc.com
Commodity: Palletized Goods

****DRIVERS MUST CALL/TEXT FOR DISPATCH BY 10 AM - NO MATTER WHAT FOR P/U #! NO CALL - NO LOAD****

Pick Up: Unique Auto Groom
127 Poplar Ave
RAPID CITY, SD 57701

Pick-up Date: 03/06/2024 03/06/2024
Time: 0800 1400
Weight (lbs): **9299.0**

Delivery: DDSP - DLA Distribution
2001 Normandy Dr - DOOR 113 TO 134
APPT # 4068233159 - 760 / BLDG 89-1
NEW CUMBERLAND, PA 17070

Delivery Date: 03/08/2024 03/08/2024
Time: 0730 1100
Weight (lbs): **9299.0**

Instructions

Driver With REAL ID: Heriberto / Cell: 980-946-0633 / Truck: 768 / Trailer: W94943 / Empty: Rapid City, SD MTY NOW - Pick Up#: Driver Must Call or Text 229-894-3657 for it / Commodity: W25G1U40120501XXX / Must Pick Up as Scheduled and Deliver as scheduled or A \$250.00 Penalty By The Government. (IF YOU MISS DELIVERY APPT - IT MAY BE A FEW DAYS BEFORE YOU CAN BE RECEIVED - WE DO NOT CONTROL THE MILITARY BASES) **DELIVERS FRIDAY MORNING - 07:30 AM APPT WORKED IN UNTIL 10:00 AM EST**

**PLEASE BE SAFE ON THE ROAD - WE WANT YOUR DRIVERS TO ARRIVE THERE SAFELY AND MAKE IT HOME SAFELY - NEVER LEAVE OUR LOAD/TRAILER UNATTENDED UNLESS YOU HAVE A KING PIN LOCK OR GLADHAND LOCK OR YOU MAY BE LIABLE TO A \$150K CARGO CLAIM

MAG WILL NOT BE RESPONSIBLE FOR ANY REJECTIONS AT THE BASE DUE TO PAPERWORK NOT MATCHING OR DRIVER BEING REJECTED DUE TO BACKGROUND CHECK

Military Load: Driver Must Be Either A US Citizen (US REAL ID CDL) or Green Card Holder (MUST HAVE CARD ON THEM), 2 forms of ID - MUST HAVE WITH THEM (DL, Social Security Card, Passport, Military ID, Birth Cert, Twic, or Any State Issued ID), Clean Background (No Felonies / Misdemeanors) In The Last 20 Years AND NO AGGRAVATED ASSAULT OR SEXUAL ASSAULT CHARGES EVER - THESE ARE PERMANENT BANS FROM THE BASES** DLVRY W25G1U - 17070 - W1A8 - APPT # 4068233159 - 55 760 Door: 89-1 Location: NCAD

Pieces: 8 / Weight: 9,299 LBS / Pick Up: 8:00 AM - 2:00 PM MST FCFS / Phone: 605-342-7222
Delivery: 7:30 AM - APPT Window - STRICT - WORKED IN UNTIL 10:00 AM EST / Equipment: 26 FT BOX TRUCK OR 48/53 FT DRY VAN OR REEFER - ALL TRAILERS MUST BE CLEAN, DRY, ODORLESS, AND NO HOLES - IF SHIPPER REJECTS TRAILER DUE TO ANY OF THESE ISSUES - DRIVER WILL NOT GET LOADED - PALLETIZED WHEELS/TIRES

DRIVERS SHOULD KNOW WHERE THEY ARE PICKING UP FROM AND WHERE THEY ARE DELIVERING TO. PLEASE ENSURE TO PROVIDE YOUR DRIVER ALL DELIVERING INFORMATION (BUSINESS NAME AND CITY/STATE) B/C THEY WILL BE ASKED AT THE MILITARY BASE OR WRHS UPON CHECKING IN.

A37WP8SCN25055863 / 24028HDM

Drivers Must Text 229-894-3657 A Picture Of Their Truck and Trailer Prior To Picking Up The Load. IF ANY ISSUES ARISE IT IS THE DRIVERS/CARRIERS RESPONSIBILITY TO NOTIFY US ASAP 912-303-8376 or MAGTRANS. DISPATCH@GMAIL.COM - We Cannot Help or Assist If We Are Not Made Aware of Any Issues

We Apologize For The Inconvenience But Due To A High Increase of Fraudulent Action In The Trucking Industry, This is A MUST. We Do Not Mean To Cause Any Issues or Inconveniences For Your Drivers But To Protect the Best Interests Of Our Customers and Our Company, THIS MUST BE DONE - Thank You

The above rates are mutually agreed upon between carrier and broker. Any problems which cause delays in pick up or delivery, **PLEASE CALL BROKER IMMEDIATELY!** Driver must call for dispatch. Check calls/texts (229-894-3657) are required daily by 10 AM EST to provide driver location updates to our customers. All proof of delivery must be signed and dated by consignee. Carrier agrees to comply with all DOT and other **Governmental regulations when transporting loads for MAG Transportation, LLC. Billing Dept 706-699-7053** Quick pay is 5% of Total Carrier Pay via ACH with a 48 Hour Turn Around. Late pickup or delivery can result in reduced rate paid. All Driver Information is Required. Please sign and send back ASAP.
ANY DOUBLE BROKERING WILL NULL AND VOID THIS RATE CONFIRMATION AND NOT BE PAID

Please Email all Invoices and PODs to billing@magtransllc.com and magtrans.dispatch@gmail.com

***PODs (all pages) must be emailed within 48 HOURS of Delivery - NO EXCEPTIONS** Clear and Legible Copies or PICTURE**

Driver Name: Heriberto Cell: 980-946-0633 Truck 768 Trailer W94943

Carrier: Authorized Signature

Carrier: Authorized Printed Name

Sterling Medica

Sterling Medica

Beloved, I wish above all things that thou mayest prosper and be in health, even as they soul prospereth.

III John 1:2

PODs (All Pages) ARE DUE WITHIN 48 HOURS OF DELIVERY OR A \$250.00 PENALTY WILL APPLY - NO EXCEPTIONS - PODs MUST BE CLEAR AND LEGIBLE COPIES or PICTURES!!

It is DRIVERS Responsibility to ensure to get SIGNATURES and DATES on POD. Failure to do so will result in NON Payment.

CamScanner is a Free APP for Drivers to use and scan PODs to submit faster :)

****LOADS CANNOT BE DROPPED OFF AT TRUCK STOP OR TERMINAL UNATTENDED WITHOUT A KING PIN LOCK OR GLAD HAND LOCK - TRUCK & TRAILER MUST BE TOGETHER AT ALL TIMES (UNLESS IT WILL BE AT THE CARRIERS SECURED LOT) IF THERE IS A BREAK DOWN - CARRIER/DRIVER IS RESPONSIBLE TO ENSURE THAT THE TRAILER IS SECURED AND NOT LEFT UNATTENDED AT A TRUCK STOP AT ANY TIME - FAILURE TO DO THIS MAY RESULT IN A \$150K CARGO CLAIM IF YOUR TRAILER IS STOLEN** ANY LOAD FAILURES MAY RESULT IN A CARRIER 411 / DAT NEGATIVE REVIEW**

24055863

COMMERCIAL BILL OF LADING
CONTINUATION SHEETB/L
NO. 24028HDM

ORIGINAL

SHEET NO
3 OF 3

ISSUING OFFICE (Name and complete address)

TO: DCMA ST. LOUIS
ST. LOUIS, MO 63103-2812

PACKAGES NO.	KIND	HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
					Services	Rate	Charges
			SCAC: CYGO SRO RELEASE NO: RTDTCILT				
			SHIPMENT WAS RATED AT 0 LBS.				
			ACCESSORIAL DESCRIPTION				
			FUEL SURCHARGE				
			TRANSPORTATION WORKING CAPITAL FUND (TWCF)				
			RECOVERY FEE				
			LINE HAUL CHARGE	USD			
			TOTAL ESTIMATED CHARGES	USD			
			BILL CHARGES TO:				
			CARRIER BILL CROWLEY; CROWLEY BILL				
			USBANK; BOX 790428 ST LOUIS MO 63179				
			3PL LOAD ID -> 573731				
			CONSIGNEE NAME: <u>Heurich</u>				
			CONSIGNEE SIGNATURE: <u>Bauer</u>				
			DATE: <u>03/06/2004</u>				

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

15055863		B/L NO. 24028HDM	
COMMERCIAL BILL OF LADING CONTINUATION SHEET		ORIGINAL	SHEET NO. 2 OF 3
		ISSUING OFFICE (Name and complete address) TO DCMA, ST. LOUIS ST. LOUIS, MO 63103-2812	

PACKAGES		DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY	
NO.	KIND			Services	Rate Charges
		DLA DISTRIBUTION SUSQUEHANNA ENFORCES THE REAL ID ACT OF 2005. CHECK WWW.DHS.GOV/REAL-ID FOR STATE WITH UNACCEPTABLE LICENSES. EMAIL APPOINTMENT REQUESTS TO PRELODGE@DLA.MIL AS SOON AS POSSIBLE BEFORE DESIRED APPOINTMENT TIME. ALL DELIVERIES REQUIRE AN APPOINTMENT CONFIRMATION NUMBER. CALL 1-800-307-8496 OPTION 2 FOR DIRECTIONS TO THE ASSIGNED FACILITY OPTION 5 WILL PROVIDE INFO ON BASE CLOSURE DURING INCLEMENT WEATHER CONDITIONS. SHIPPER TO LOAD CONSIGNEE TO UNLOAD. DOES NOT APPLY TO TOW AWAY SHIPMENTS. FREIGHT, ALL KINDS RATE (S) APPLY. COMPLY WITH MFTURP CURRENT VERSION AND SUBSEQUENT UPDATES. 117 AND 41 CFR 102-118.			
8	CT	FREIGHT ALL KINDS NMFC 939913 SUF CUBE 343 APPN S2NF TCN W25G1U40120501XXX TP-2 NIIN 014950817 CONTRACT/PO NUMBER SPE7LX22F38K8 0001 FOR W25G1U RDD PROJ Harmonized Code - 8708998175 DECLARED VALUE OF ITEM: \$25,771.50	9299		
8		APPROPRIATION SUMMARY S2NF	9299		
		WEIGHT 9299 CUBE 342.187			

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

COMMERCIAL BILL OF LADING										ORIGINAL		BL # 24023HDM	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS										3. DATE BL PREPARED 20240828 (MMDD)		4. ROUTE ORIGIN-RELEASE NUMBER RTD/CILT	
5. DESTINATION (Name, Address and ZIP code) W1A8 DLA DISTRIBUTION WDSP NEW CUMBERLAND FACILITY 2007 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002										6. ORIGIN (Name, Address and ZIP code) BLACK HILLS WORKS 127 POPLAR AVE RAPID CITY SD 57701-0000			
9. CONSIGNEE (Name, Address and ZIP code of institution) W1A8 DLA DISTRIBUTION WDSP NEW CUMBERLAND FACILITY 2007 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002										10. GELCO (Code) 1001		11. SHIPPER (Name, Address and ZIP code) TO DCMA ST. LOUIS ST. LOUIS, MO 63103-2812	
12. APPROPRIATION CHARITABLE SZNF										13. BILL CHARGES TO (Name, Address and ZIP code) CARRIER BILL CROWLEY, CROWLEY BILL USBANK BOX 790428 ST LOUIS MO 63179			
14. U.S. (Mark as appropriate when advantageous to the Government) MILEAGE: 1540										15. MARKS AND ANNOTATIONS CARRIER BILL CROWLEY, CROWLEY BILL USBANK BOX 790428 ST LOUIS MO 63179 THIS IS GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102- 116, PACKAGES (NA)		TP-2 MDD-240311 (YYMMDD) DO NOT DOUBLE STACK	
16. PACKAGES (NA)		17. CLASSIFICATION ITEM NO.		18. THIS BILL CONSISTS OF 3 PAGES TOTAL CUBE 343 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT		19. WEIGHT * (Pounds only)		SERVICES		FELAS		CHARGES	
8 CT						9299 0		3/8/24		8 OF 8		MICHAEL BARR	
						9299		Michael R.				TOTAL CHARGES	
SEE PAGE 2 FOR SPECIAL INSTRUCTIONS													
20. TARIFF/SPECIAL RATE AUTHORITY CROTL		21. PICKUP SERV. FURNISHED INITIALS & NO		22. CARRIER WAY/FREIGHT BILL NO. AND DATE		23. STOP SUMMARY		24. FURNISH INFORMATION ON CARRIER/LOAD CONTAINER SHIPMENTS INITIALS & NO		25. CARRIER'S PICKUP DATE (Yr, mo, and day)		26. PER	
FOR								ORDERED FURNISHED ORDERED FURNISHED		27. MODE A		28. ESTIMATE CLSTAS	
										29. TIME RATE		30. REASON PSC	
										31. BILL NUMBER 24023HDM		32. AT (Actual delivery point) (Yr, mo, and day)	
33a. ISSUING OFFICE (Name and complete address) TO, DCMA ST. LOUIS ST. LOUIS, MO 63103-2812										34a. DELIVERED ON (Yr, mo, and day)			
33b. ISSUING OFFICER LISA KOCH 314-331-4940										34b. CARRIER (Name of delivering carrier) GSSK			
33c. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES										34c. BY (Name of delivering carrier) GSSK			
33d. ISSUING OFFICER TRANSPORTATION OFFICER										34d. CARRIER (Name of delivering carrier) GSSK			
33e. ISSUING OFFICER LISA KOCH 314-331-4940										34e. CARRIER (Name of delivering carrier) GSSK			
33f. ISSUING OFFICER TRANSPORTATION OFFICER										34f. CARRIER (Name of delivering carrier) GSSK			
33g. ISSUING OFFICER LISA KOCH 314-331-4940										34g. CARRIER (Name of delivering carrier) GSSK			
33h. ISSUING OFFICER TRANSPORTATION OFFICER										34h. CARRIER (Name of delivering carrier) GSSK			
33i. ISSUING OFFICER LISA KOCH 314-331-4940										34i. CARRIER (Name of delivering carrier) GSSK			
33j. ISSUING OFFICER TRANSPORTATION OFFICER										34j. CARRIER (Name of delivering carrier) GSSK			
33k. ISSUING OFFICER LISA KOCH 314-331-4940										34k. CARRIER (Name of delivering carrier) GSSK			
33l. ISSUING OFFICER TRANSPORTATION OFFICER										34l. CARRIER (Name of delivering carrier) GSSK			
33m. ISSUING OFFICER LISA KOCH 314-331-4940										34m. CARRIER (Name of delivering carrier) GSSK			
33n. ISSUING OFFICER TRANSPORTATION OFFICER										34n. CARRIER (Name of delivering carrier) GSSK			
33o. ISSUING OFFICER LISA KOCH 314-331-4940										34o. CARRIER (Name of delivering carrier) GSSK			
33p. ISSUING OFFICER TRANSPORTATION OFFICER										34p. CARRIER (Name of delivering carrier) GSSK			
33q. ISSUING OFFICER LISA KOCH 314-331-4940										34q. CARRIER (Name of delivering carrier) GSSK			
33r. ISSUING OFFICER TRANSPORTATION OFFICER										34r. CARRIER (Name of delivering carrier) GSSK			
33s. ISSUING OFFICER LISA KOCH 314-331-4940										34s. CARRIER (Name of delivering carrier) GSSK			
33t. ISSUING OFFICER TRANSPORTATION OFFICER										34t. CARRIER (Name of delivering carrier) GSSK			
33u. ISSUING OFFICER LISA KOCH 314-331-4940										34u. CARRIER (Name of delivering carrier) GSSK			
33v. ISSUING OFFICER TRANSPORTATION OFFICER										34v. CARRIER (Name of delivering carrier) GSSK			
33w. ISSUING OFFICER LISA KOCH 314-331-4940										34w. CARRIER (Name of delivering carrier) GSSK			
33x. ISSUING OFFICER TRANSPORTATION OFFICER										34x. CARRIER (Name of delivering carrier) GSSK			
33y. ISSUING OFFICER LISA KOCH 314-331-4940										34y. CARRIER (Name of delivering carrier) GSSK			
33z. ISSUING OFFICER TRANSPORTATION OFFICER										34z. CARRIER (Name of delivering carrier) GSSK			
33aa. ISSUING OFFICER LISA KOCH 314-331-4940										34aa. CARRIER (Name of delivering carrier) GSSK			
33ab. ISSUING OFFICER TRANSPORTATION OFFICER										34ab. CARRIER (Name of delivering carrier) GSSK			
33ac. ISSUING OFFICER LISA KOCH 314-331-4940										34ac. CARRIER (Name of delivering carrier) GSSK			
33ad. ISSUING OFFICER TRANSPORTATION OFFICER										34ad. CARRIER (Name of delivering carrier) GSSK			
33ae. ISSUING OFFICER LISA KOCH 314-331-4940										34ae. CARRIER (Name of delivering carrier) GSSK			
33af. ISSUING OFFICER TRANSPORTATION OFFICER										34af. CARRIER (Name of delivering carrier) GSSK			
33ag. ISSUING OFFICER LISA KOCH 314-331-4940										34ag. CARRIER (Name of delivering carrier) GSSK			
33ah. ISSUING OFFICER TRANSPORTATION OFFICER										34ah. CARRIER (Name of delivering carrier) GSSK			
33ai. ISSUING OFFICER LISA KOCH 314-331-4940										34ai. CARRIER (Name of delivering carrier) GSSK			
33aj. ISSUING OFFICER TRANSPORTATION OFFICER										34aj. CARRIER (Name of delivering carrier) GSSK			
33ak. ISSUING OFFICER LISA KOCH 314-331-4940										34ak. CARRIER (Name of delivering carrier) GSSK			
33al. ISSUING OFFICER TRANSPORTATION OFFICER										34al. CARRIER (

Please select an item from the list below or enter a word in the box above.