

**Bill to:**

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

Invoice Date: 04/04/2024

Invoice #: 1361179

Terms: NET 30

Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		AMOSIL INC, 1101 SUSQUEHANNA AVE, SUPERIOR, WI, 54880 - 9124 Polk Ln #105, Olive Branch, MS 38654, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



MAGELLAN Transport Logistics

Bill To Information

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

Sent By: Jonathan Barakat
Email: jbarakat@magellanlogistics.com
Phone: (844) 260-8316
Fax:
Office: FL

Rate/Route Confirmation for Zigi Freight, Inc. \$2,300.00

Shipment Details

Shipment #	1361179	Carrier Miles	981.30
		Temperature	-
Cust Ref/PO #		Eq Type	53' Van
Todays Date	4/3/2024 08:46	Eq ID	
Description of Merch:	Electrical Parts 22.00 Pallets/Skids @ 36396.00 Pounds		

Carrier Details

Carrier	Zigi Freight, Inc.	Driver Name	michelle (689) 222-1097
MC	944686	Dispatch Phone	(630) 566-1434
DOT #	2828543	Fax	
SCAC		Carrier Ref	sterling

Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	Relay Code
1 Pickup	22 Pallets/Skids 36396 lbs	AMSOIL INC 1101 SUSQUEHANNA AVE SUPERIOR, WI, 54880 PN: 00	4/3/24	08:00 - 15:00	Driver MUST call Magellan for Dispatch	
2 Delivery	22 Pallets/Skids 36396 lbs	General Electric International 9124 POLK LANE SUITE 105 OLIVE BRANCH, MS, 38654 PN: (662) 892-2910	4/4/24 4/5/24	07:00 15:00		

Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
22 Pallets/Skids	0	36396 lbs		Electrical Parts

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,000.00	Flat Rate	1	\$2,000.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$2,300.00	

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 _____ 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.



GE VERNOVA

Hazmat: No

Shipment ID 201664102

Bill Of Lading

Suppliers must present a copy of this document to the carrier at time of shipment.

Pickup Details	Delivery Details
ID Code: 631915102 AMSOIL INC 1101 SUSQUEHANNA AVE SUPERIOR WI- 54880 UNITED STATES NAME: SCOTT MORSE PHONE: 715-399-6377 Date / Time: Apr-03-2024 To	ID Code : G06026142 GENERAL ELECTRIC INTERNATIONAL, INC. 9124 POLK LANE SUITE 105 OLIVE BRANCH MS- 38654 UNITED STATES NAME: TIM CHANCEY PHONE: 662 892 2910 Date / Time: Apr-03-2024 07:00 To 15:00 America/Chicago
EMAIL: smorse@amsoil.com	EMAIL: Timothy.chancey@ge.com
Instructions:	Instructions:

Service Terms	
Service Provider : ID Code: T82557101 MAGELLAN TRANSPORT LOGISTICS INC Mode: TL	Equipment Ordered : 1 1. NAM_DRY VAN_TRAILER INCO TERMS/LOCATION:FCA/

Special Service

Comments
SHIPMENT ID:201664102 Rail is not permitted for Renewables gearbox, generator, or main bearing unless a rotator gear is installed All shipments must be conducted in accordance to LOG-S0043, including requiring full PPE such as Hard Hat, Gloves, Glasses, Safety Vests, Long Pants, and Steel-Toe Boots. The carrier's fleet personnel and equipment must be appropriate for the physical conditions encountered during transit, pickup, and delivery

Ship Unit ID	Package	DIMS				Weight Gross	Stack	Ref Type	Ref Num	Commodity Description	QTY	HM
		L	W	H	D							
210111096-2000-001-003	PALLET	48 IN	44 IN	36 IN	N/A	1394 LB	Non Stackable	PO	210111095	OIL,GEARBOX,PTN 320, SGAL/20L	6	
		121.92 CM	111.76 CM	91.44 CM	N/A	632.31 KG						
210111452-2000-001-003	PALLET	45 IN	45 IN	40 IN	N/A	1752 LB	Non Stackable	PO	210111452	OIL,GEARBOX,PTN 320,55 GAL/208L	16	
		114.3 CM	114.3 CM	101.6 CM	N/A	794.69 KG						

Total Ship Units	Total Gross Weight	Total Volume
22	36396 LB 16508.95 KG	1014 CUFT 28.71 CUMTR

Shipper
ID Code: 631915101 AMSOIL, INC. 925 TOWER AVE SUPERIOR WI- 54880-1527 UNITED STATES NAME: EMAIL: turban@Amsoil.com PHONE:

Handwritten: HAROLD LOCAN, 4-4-24, Seal # 11700220

TO OBTAIN A COPY OF THE GE VERNOVA LOGISTICS TERMS OF PURCHASE GOVERNING THIS SERVICE REQUEST, PLEASE CONTACT YOUR GE VERNOVA ROUTER

GE VERNOVA Bill of Lading – PO