



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

Invoice Date: 07/03/2024
Invoice #: 1416963
Terms: NET 30
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		840 Broadway, Newburgh, NY 12550, USA - 857 MOUNTAIN VIEW DRIVE, PINEY FLATS, TN, 37686			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: Grant DeWitt

Email: gdewitt@magellanlogistics.com

Phone: (904) 730-1370

Fax:

Office OR

Rate/Route Confirmation for Zigi Freight, Inc. \$1,000.00

Shipment Details					
Shipment #	1416963	Pallet Count	0	Carrier Miles	651.10
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	7/2/2024 08:00	Eq ID			
Description of Merch:	retail goods 254.00 Pallets/Skids @ 4458.00 Pounds				

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	wilson (813) 508-2923
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC		Carrier Ref	AL

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	254 Pallets/Skids lbs	4458 JNR DISTRIBUTION AND LOGISTICS 840 BROADWAY LOADING DOCK # 5 NEWBURGH, NY, 12550 PN: (555) 555-5555	7/2/24	08:00 - 15:00	Driver MUST call Magellan for Dispatch	
2 Delivery	254 Pallets/Skids lbs	4458 HSN/PINEY FLATS 857 MOUNTAIN VIEW DRIVE PINEY FLATS, TN, 37686 PN: 0	7/3/24	07:00		

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
254 Pallets/Skids	0	4458 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$700.00	Flat Rate	1	\$700.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,000.00	

Shipment Notes	
Customer Note	- detention is \$25/hr after 3 hours free. Layover is \$150 per day. Late arrivals can incur a late fee of up to \$350 per missed appointment.

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 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.	
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 _____ 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.

Bill of Lading

ALL DELIVERIES REQUIRE A DELIVERY APPOINTMENT

SHIP FROM JNR DISTRIBUTION AND LOGISTICS 840 BROADWAY LOADING DOCK #5 NEWBURGH NY 12550		SHIP TO HSN/PINEY FLATS 857 MOUNTAIN VIEW DRIVE PINEY FLATS TN 37686		SHIP TO CONTACT 30 HEMLOCK DRIVE		SUBMIT INVOICE TO 30 HEMLOCK DRIVE CONGRERS		CUSTOMERS ORDER INFORMATION Pick Up Date 01-JUL-2024 Ship To: HSN/PINEY FLATS Planned Delivery Date 03-JUL-2024		CARRIER INFORMATION		Release Id 4500018638		SKU SKU-HUS-879433		Release Total 3545		Shipment Total 3545		This is to certify that the above named materials are properly classified, packaged, marked, and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT.	
Bill of Lading Number: 240067789		Seal Number: 15285775 Trailer Number: H03240		CARRIER: Magellan Transport Log 15425 TRANS MODE: TL SPECIAL INSTRUCTIONS: SCAL: M6XB		Freight Terms: COLLECT		BILL TO 3rd Party 30 HEMLOCK DRIVE CONGRERS		CUSTOMS BROKER 30 HEMLOCK DRIVE		SKU 3545		Quantity 4458		Weight 4458.00		Volume 527		Description JACLYNSMITHJKIE34OZ EDP	
Carrier Signature / Pickup Date [Signature] 7/17/24		Freight Counted: By Shipper <input type="checkbox"/> By driver/pallets <input type="checkbox"/> Said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/>		Trailer Loaded: By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/>		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has this DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		Carrier Signature / Pickup Date [Signature] 7/17/24		Shipment Total 3545		Release Total 3545		SKU 3545		Quantity 4458		Weight 4458.00		Volume 527	

030 L602

813-508-2923

Bill of Lading

ALL DELIVERIES REQUIRE A DELIVERY APPOINTMENT

SHIP FROM		Bill of Lading Number: 240067789	
JNR DISTRIBUTION AND LOGISTICS 840 BROADWAY LOADING DOCK #5 NEWBURGH NY 12550		Seal Number: 15285775 ✓ Trailer Number: H03240 ✓ CARRIER: Magellan Transport Logistcs	
SHIP TO		TRANS MODE: TL Special Instructions: SCAC: M6XB	
HSN/PINEY FLATS 857 MOUNTAIN VIEW DRIVE PINEY FLATS TN 37686		Freight Terms: COLLECT	
SHIP TO CONTACT		BILL TO PARTY	
30 HEMLOCK DRIVE		30 HEMLOCK DRIVE CONGERS	
SUBMIT INVOICE TO		CUSTOMER BROKER	
CUSTOMER ORDER INFORMATION			
Delivery Id: IPO-HUS-4500018638		Ship To: HSN/PINEY FLATS	
		Pick Up Date 01-JUL-2024 Planned Delivery Date 03-JUL-2024	
CARRIER INFORMATION			
Release Id	4500018638	Quantity	Weight
SKU	SKU-HUS-879433	3545	4458
Release Total		3545	4458.00 527.00
Shipment Total		3545	4458 527
Shipper Signature / Date	<i>[Signature]</i> 7-2-24	Freight Counted:	Carrier Signature / Pickup Date
		<input type="checkbox"/> By Shipper	<i>[Signature]</i> 11/24
		<input checked="" type="checkbox"/> By Driver	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has this DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is reserved in good order, except as noted	

HSN-TN-FFC Security: ☐ Receiving: ☒
 Carrier: M6XB Trailer # 03240
 Date: 7-3-24 Time: 0730
 Seal matches bill and is intact: Yes ☒ No ☐
 Comment: 11 Pallets
 Shipment accepted subject to detailed internal inspection of quantity & merchandise condition.
 Received by: *[Signature]* 104