

Bill to: MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 07/03/2024 Invoice #: 1417373 Terms: NET 30 Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		1615 COUCHVILLE PIKE MOUNT JULIET, TN, 37122 - 8307 PICOWAYNERBROCK RD OSWEGO, IL, 60543			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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



Bill To Information Please send invoices and backup information to: Email: accounting@magellanlogistics.com Fax: 866-728-9147 Sent
By:Gavin HightowerEmailghightower@magellanlogistics.comPhone(904) 990-6040FaxOffice

Rate/Route Confirmation for Riki Transportation Inc \$900.00

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						Carrier	Details	5					
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MC		086875				Dispatch	Phone		(708)	852-566	64		
DOT #		3119062				Fax							
SCAC						Carrier R	lef		Jim				
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-	-		9			<i>q</i> 200.00					Total:	\$900.00	
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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 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.

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

Riki Transportation Inc

8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date ____ Magellan Transport Logistics, Inc.

Signature Date 07/02/2024 Riki Transportation 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. If you have the app already, you will get a text message with the link to the load.

If you don't have the app – you will be asked to download the app before you are able to see the load.



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Privacy Polic





If you have turned off location services – you wont be able to see the load and will be prompted to change to always.



Below is the screen where you can see your loads

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Last Location:	30/2022 10:37 AM	View 48 AM
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	osure and Privacy	
	entries in this Month's Swe les and information	eepstakes!

If you select one of the loads, below is the view. You may select arrived/departed – but you don't have to as the geofence will update if you are onsite at the correct time.



Once delivered – you can select the 3 dots on the top right and choose mark as delivered.





Driver does not have to have it up on their phone the entire time – it can be running on the background and will still work.

If you were on a previous load using Macropoint and then received a load from Magellan – you must REFRESH the app to start the tracking on Magellan's load.

A driver can send a ping location from Macropoint before they start tracking and if Magellan needs to confirm your location.





rage 1 of 1		Delivery Date: 7/2/2024 11:00:00AM	Cases 200	2,352	2,352	3 072	3.072	18,432	Total Cartons: 31,832
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Nestle Health Science Packing List Bill of Lading: 0082 Seal Num: 44: Pro Num: 14	m : ealth Scienc ichville Pik uliet, TN 37 3305	PO NO: 5581813125 5581813125	Exp Date	CARNBkfstEssPwdCH 200(30X1.2662)CLEA 0/102/2025 BOOST HiproVan Clubpk28x8flozUS 09/06/2025		BOOST HiProStrwClbPack 28x8flozUS 07/16/2025	CARN BkfstEssChocClub128(24x8floz)SAV 1 08/19/2025	12587090 00050000436200 CARN BlcfstEssChocClub128(24x8floz)SAV1 08/19/2025	Total Weight: 19,591.36
NIALAULA ILENTIAM SCAC: MGXB MAGELLAN TRANSPORT	Trailer Num: 244742 Ship To: 24507 Sams DC 8307 O. Wiesbrook Rd O. Swego, IL 605438308 PHONE: 479 2777000	Department Number: Location Number: Shipping Point Name Bill of Lading: Orde 008256224 8478	GTIN/UPC	5542 00050000873852	2 1256/439 000416/9029 10/2002 12569257 000416/9128626 BOOST HF			12587090 00050000436200	Total Lines: Total 5 1

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SHIP'TO Name: Sams DC 8307 Address: 2000 Wiesbrook Rd City/S71/Zin: Osweron II. 605438308			2511ST, Trailer nu Seal num	2511 ST Johns BLF RD JAC Trailer number: 244742 4 Seal number(s): 437436	HILMOST
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	L TO:				Return On Carrier Date 10 DL
Name: Cass Information Systems Inc Address: PO Box 17643	s Inc		Freight marked o	Freight Charge	Rec'd By for the prepaid unless
City/ST/Zip: Saint Louis, MO 631787643 Delivery Requested Date: 07/03/2024 N 0550 bindub enproteed to Unyon Logics within a this Call 0550 @ 885-275-7649 or email MaintoStanDBungenbiolistics com semillo MetileOSanDRunysenoistics come	543 8 hrs. Call OS& stleOSandD@	8D @ 888-275-7649 unvsonloaistics.com		Collec	ect 3rd Party
SPECIAL INSTRUCTIONS:			1		
•			(cł	(check box)	Master Bill of Lading: with attached underlying Bills of Lading
**************************************	z 20F for 3 o	for 3 consecutive daysii CUSTOMER ORDER INFORMATION	I LINFORMAT	NOL	
CUSTOMER ORDER NUMBER	PK	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	P ADDITIONAL SHIPPER INFO
5581813125	31,832	20,271.36	485.25	N O	STANDARD 8
GRAND TOTAL	31,832	20,271.36	485.25	Service 1	
HANDLING DNIT PACKAGE		CARRIER INFORMATION	DRMATION		
QTY TYPE QTY TYPE WEI	WEIGHT	н.м. (X)		_	
PLTS 31,832 CHNS 19,5 12 31,832 6/H 20,2	19,591.36 20,271.36	Dietary Su	Dietary Supplements GRA	IS GRAND TOTAL	57300
Where the rate is dependent on value, adopters are required to mate specifically in writing the agreed property as follows: The agreed or declared value of the property is specifically shared by the shippper to be not careedine	tate specificaly i	n writing the agreed ar o to be not exceeding	declared value of the		COD Amount: \$
per				Fee Terms: Custom	Terms: Collect: Prepaid: Customer check acceptable:
RCENVED, subject to individually determined rates are contracts that have been agreed upon in while between the carrier and shoper. If applicable, therease to be rates, classifications and virts that have been established by the currer and are evaluate the shoper, on request, and is all applicable state and federal regulations.	sat have been ag es that have bee	reed upon in writing be n established by the ca	tween the currier ar rrier and are availab	to other la	real and not each adding of this Adjournet without payment of tragget and addinates. Geodis Logistics, LLC
SHIPPER SIGNATURE This is to excit of which have meaned materials are properly chansified, deteribed, packinged, marked and labeled, and are pippeakled regulations of the DOT.	Trailer Loade	d: Freight	Counted: By Shipper	Agent for quippe CARRIE Contrier schoor ennergehof re ennergehof re	O La la
eren	By Driver		By Driver/pallets said to contain By Driver/Picces	Supple	1056 performance al man

 MAZ2024 11:39:11AM
 Nestle Health Science Packing List

 SCAC:
 MGXB

 MAGELLAN TRANSPORT
 Seal Num:

 Trailer Num:
 244742

 Ship To:
 Ship From :

Page 1 of 1

Sams DC 8307 Nestle Health Science 2000 Wiesbrook Rd Oswego, IL 605438308 1815 Couchville Pike Mount Juliet, TN 37122 PHONE: 479 2777000 615-583-3305 Department Number: Location Number: Shipping Point Name **Delivery Date:** Delivery No: Bill of Lading: OrderNo: PO No: 5581813125 8478778459 7/2/2024 11:00:00AM 008256224 8478778459 Cases Line Item GTIN/UPC Description Exp Date Lot Number 12495542 00050000873852 07/09/2025 41005880P 200 CARNBkfstEssPwdCH 200(30x1.26oz)CLEA 4159572007 2,352 12567439 00041679363751 BOOST HiProVan ClubPk28x8flozUS 09/06/2025 12569257 00041679128626 BOOST HP Choc Cb Pk 28x8flozUS 08/14/2025 4136572007 2,352 2,352 12569282 00041679378397 BOOST HiProStrwClbPack 28x8flozUS 4107572007 07/16/2025 3,072 12587090 00050000436200 4141UM4261 CARN BkfstEssChocClub128(24x8floz)SAV 1 08/19/2025 12587090 00050000436200 CARN BkfstEssChocClub128(24x8floz)SAV1 08/19/2025 4141UM4262 3,072 12587090 00050000436200 CARN BkfstEssChocClub128(24x8floz)SAV 1 08/19/2025 4141UM4273 18,432

Total Lines:

5

Total Weight: 19,591.36

Total Cartons: 31,832