



**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

<b>TOTAL</b>
\$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**



# MAGELLAN Transport Logistics

## Bill To Information

Please send invoices and backup  
information to:  
Email: [accounting@magellanlogistics.com](mailto:accounting@magellanlogistics.com)  
Fax: 866-728-9147

**Sent By:** Gavin Hightower  
**Email:** [ghightower@magellanlogistics.com](mailto:ghightower@magellanlogistics.com)  
**Phone:** (904) 990-6040  
**Fax:**  
**Office:** NV

## Rate/Route Confirmation for Riki Transportation Inc \$900.00

### Shipment Details

<b>Shipment #</b>	1417373	<b>Shipment Miles</b>	497.40
<b>Cust Ref/PO #</b>		<b>Temperature</b>	-
<b>Todays Date</b>	7/2/2024 10:41	<b>Eq Type</b>	53' Van
<b>Description of Merch:</b>	misc food products 1476.00 Pieces @ 21289.00 Pounds	<b>Eq ID</b>	0000000000

### Carrier Details

<b>Carrier</b>	Riki Transportation Inc	<b>Driver Name</b>	Jose   (201) 640-7590
<b>MC</b>	086875	<b>Dispatch Phone</b>	(708) 852-5664
<b>DOT #</b>	3119062	<b>Fax</b>	
<b>SCAC</b>		<b>Carrier Ref</b>	Jim

### Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	Relay Code
1 Pickup	1476 Pieces 21289 lbs	US DC GEODIS Nashville US16 1815 COUCHVILLE PIKE MOUNT JULIET, TN, 37122 PN: (904) 990-6040	7/2/24	11:00	Driver MUST call Magellan for Dispatch	
2 Delivery	1476 Pieces 21289 lbs	Sams Club DC 8307 2000 WIESBROOK RD OSWEGO, IL, 60543 PN: (630) 801-1579	7/3/24	09:45	5581813125	

conf # 83268175

### Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
1476 Pieces	0	21289 lbs		misc food products

### 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	\$200.00	Flat Rate	1	\$200.00	
<b>Total:</b>					<b>\$900.00</b>	

### Shipment Notes

#### Customer Note

Detention starts after 3 hours at a rate of \$25/hour. Max detention and layover not to exceed \$150. Up to \$350 late fee applied to any late arrival times to the shipper or receiver without prior notice. For Reefer shipments, driver(s) must arrive at shipper with pre-cooled trailer or may be considered late. Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.

\*\*\*\*GPS is required. Failure to accept and comply throughout shipment to delivery could result in 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. Any driver switches must be called in to Magellan AND emailed. All switches must be made within 5 minutes of switching drivers. Installation and Registration Prerequisites: Ensure that your mobile data and GPS or Location Services are switched on and your Duty Status is set to On or Always

\*\*\*\*\*Any product that has to be returned to the shipper or different location will be returned at rate of \$1.75 per mile.

\*\*The maximum return rate is not to exceed the original rate on the load if the rate per mile is greater than the original rate from origin to destination.\*\* There will be no negotiations of rate regardless of circumstance and who is at fault for load having to be returned. Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.

LUMPERS: If a lumper service is need at pick up or delivery DO NOT have driver pay with credit/debit car. Please call in for a Comcheck.

When Picking up in the United States, Drivers are required to have an United States of America Issued CDL, unless other wise stated. TONU will not be issued if the driver is turned away by not having valid/ required ID.

THE CUSTOMER/SHIPPER HAS THE RIGHT TO ADJUST WEIGHT TO LOADS AS ALL LOADS ARE BOOKED AS A FULL TRUCK LOAD UP TO LEGAL WEIGHT OF 45,000 LBS. REWORKS ARE ALLOWED ONLY TO SHIFT FREIGHT IF NEED BE PER AXEL BUT FREIGHT WILL NOT BE REMOVED. BY PICKING UP THE LOAD YOU AGREE TO HAULING THE LOAD THAT HAS BEEN PUT ON THE TRAILER AS LONG AS IT IS LEGAL WEIGHT OF UP TO 45,000LBS OF FREIGHT, NOT CARRIER PREFERENCE OF WEIGHT.

POD MUST BE TURNED INTO [MTL-NV@magellanlogistics.com](mailto:MTL-NV@magellanlogistics.com) WITHIN 5 DAYS OF DELIVERY- THIS INCLUDES FOR ALL ACCESSORIAL REQUESTS TO BE SUBMITTED - IF NOT SUBMITTED IN THAT TIME FRAME, REQUEST WILL BE DENIED. LATE POD FEE IS \$150 AFTER 5 DAYS.

### 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

**Riki Transportation Inc**

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

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Magellan Transport Logistics, Inc.

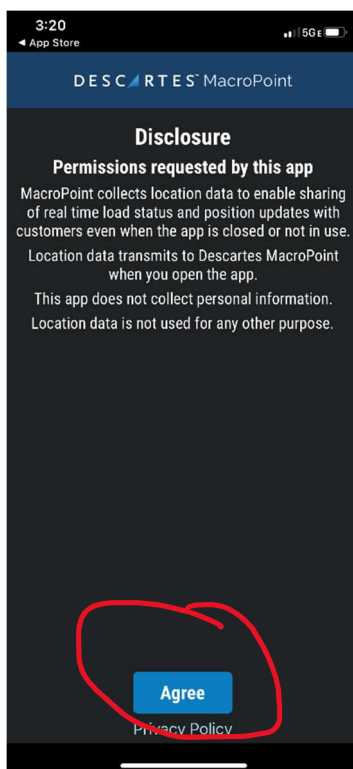
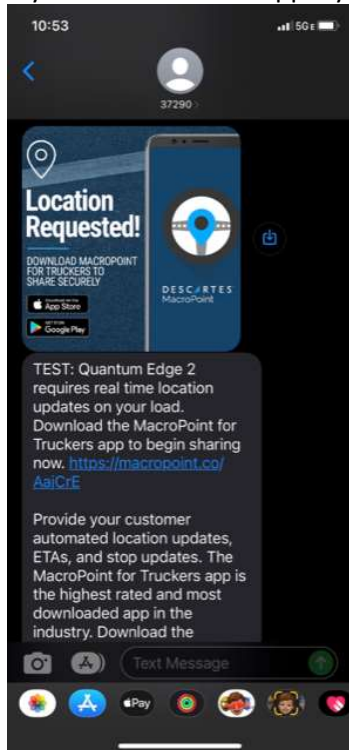
Signature *Jim Dujanovic* Date 07/02/2024  
Riki Transportation Inc

**\*\*\*\*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.



3:21


App Store

DESCARTES MacroPoint

Verification

MacroPoint will send you a text with a verification code to enter in the next step.

Enter your phone number

 +1

(XXX) XXX-XXXX

Submit

Message and data rates may apply. Periodic load messages may be sent via text. Message frequency depends on load activity. Reply HELP for support, or STOP to unsubscribe.

1

2ABC

3DEF

4GHI

5JKL

6MNO

7PQRS

8TUV

9WXYZ

+\*#

0

3:21

App Store

DESCARTES MacroPoint

Verification

Enter Your Code

3952

Verify

Problem receiving the code?

From Messages

3952

1

2ABC

3DEF

4GHI

5JKL

6MNO

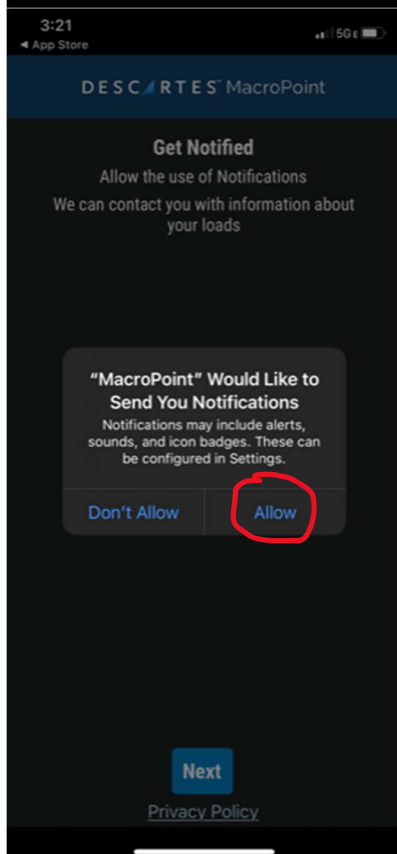
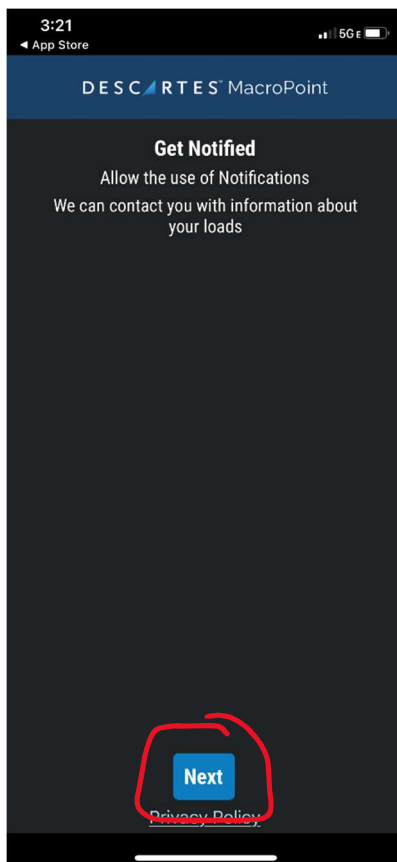
7PQRS

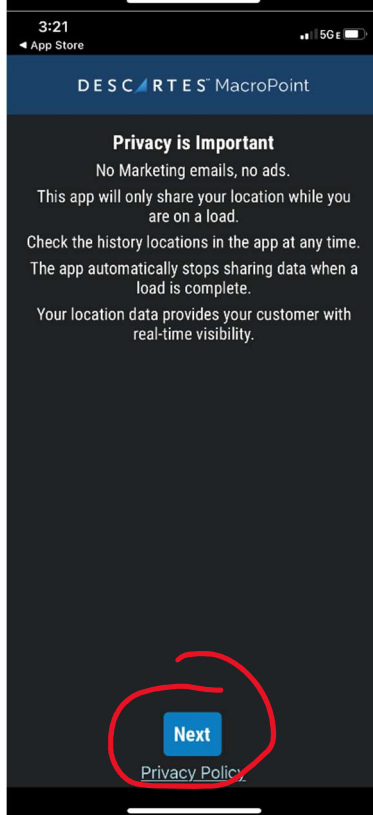
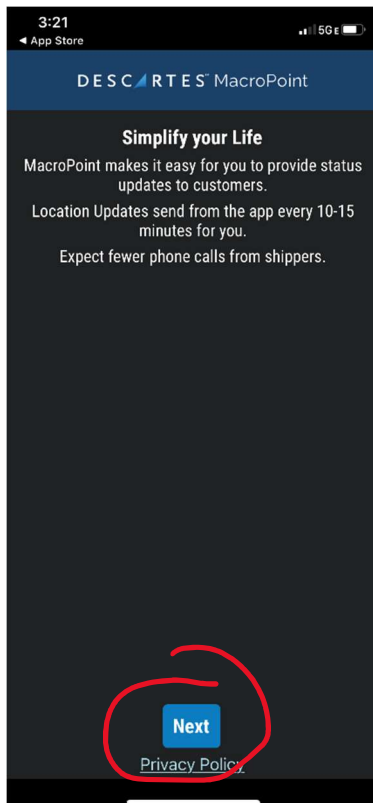
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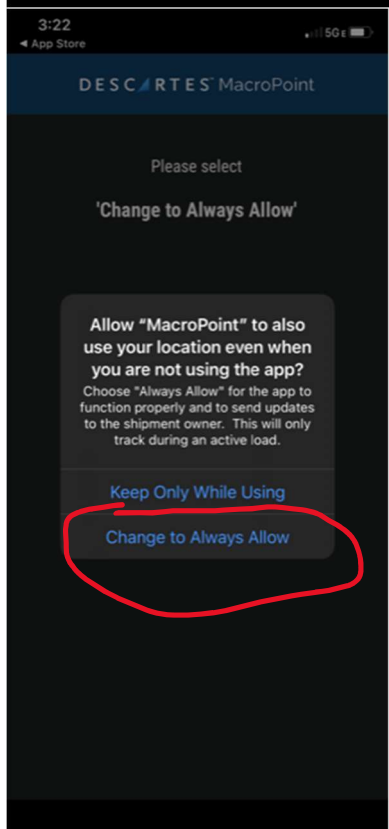
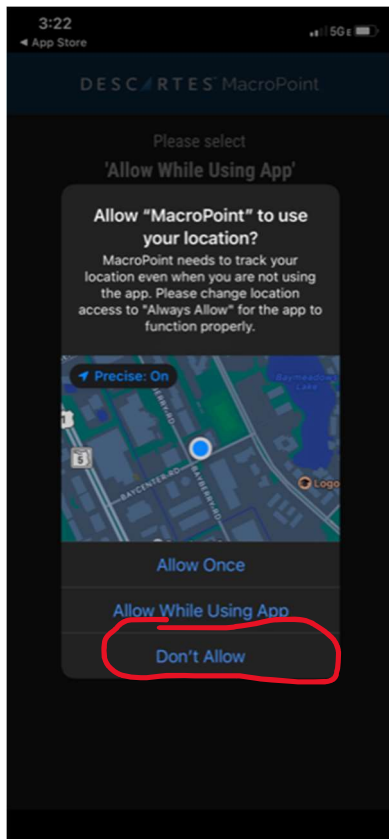
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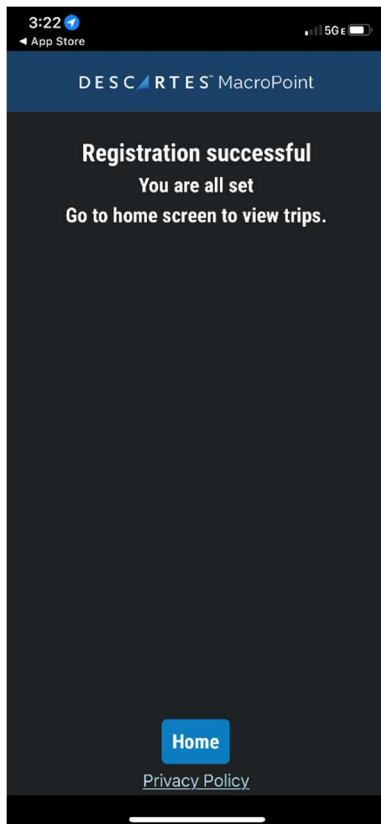
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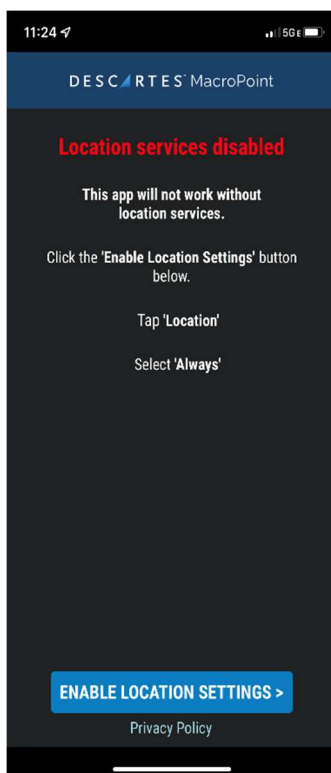




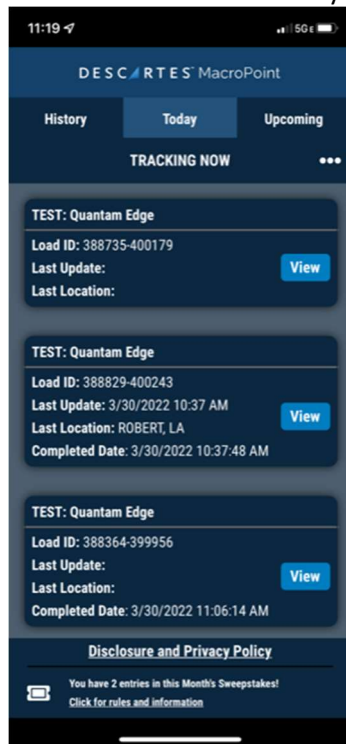




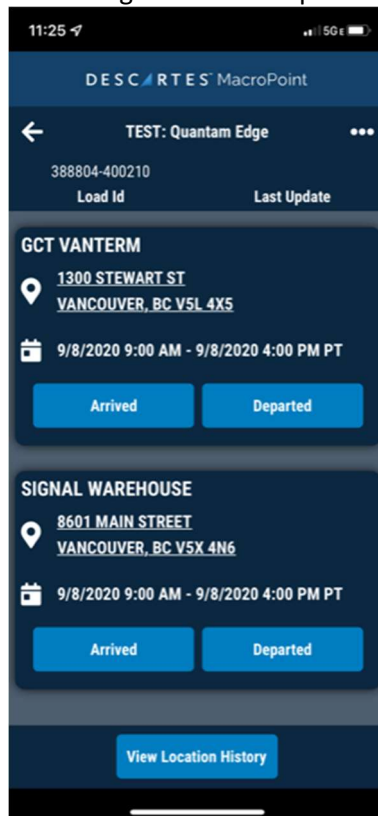
If you have turned off location services – you won't be able to see the load and will be prompted to change to always.



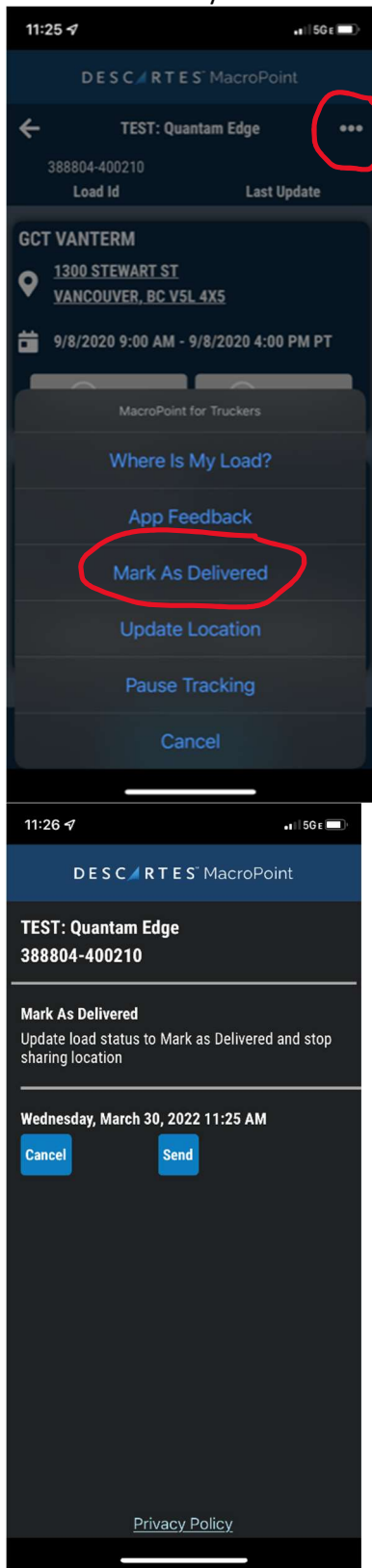
Below is the screen where you can see your loads

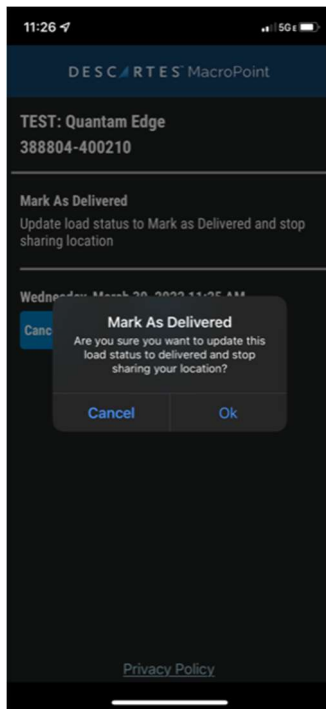


If you select one of the loads, below is the view. You may select arrived/departed – but you don't have to as the geofence will update if you are onsite at the correct time.



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.**







 **OVERLOADED**  
Overloaded trailer may result in  
Never exceed Gross Vehicle Weight  
Before loading the trailer, verify the cargo  
capacity in VIN/Serial No. tag for maximum



# Nestle Health Science Packing List

11/22/2024 11:29:11AM

SCAC: MGXB  
MAGELLAN TRANSPORT  
Trailer Num: 244742

Bill of Lading: 008256224  
Seal Num: 44579989  
Pro Num: 1417373

Ship To:  
Sams DC 8307  
2000 Wiesbrook Rd  
Oswego, IL 605438308  
PHONE: 479 2777000

Ship From :  
Nestle Health Science  
1815 Couchville Pike  
Mount Juliet, TN 37122  
615-583-3305

## Department Number:

Location Number: Shipping Point Name

Bill of Lading: 008256224  
OrderNo: 8478778459  
PO No: 5581813125

## Delivery Date:

7/2/2024 11:00:00AM

Line Item	GTIN/UPC	Description	Exp Date	Lot Number	Cases
1	12495542 00050000873852	CARNBkfstEssPwvCH 200(30x1.26oz)CLEA	07/09/2025	41005880P	200
2	12567439 00041679363751	BOOST HiProVan ClubPk28x8flozUS	09/06/2025	4159572007	2,352
3	12569257 00041679128626	BOOST HP Choc Cb Pk 28x8flozUS	08/14/2025	4136572007	2,352
4	12569282 00041679378397	BOOST HiProStrwClubPack 28x8flozUS	07/16/2025	4107572007	2,352
5	12587090 00050000436200	CARN BkfstEssChocClub128(24x8floz)SAV 1	08/19/2025	4141UM44261	3,072
5	12587090 00050000436200	CARN BkfstEssChocClub128(24x8floz)SAV 1	08/19/2025	4141UM44262	3,072
5	12587090 00050000436200	CARN BkfstEssChocClub128(24x8floz)SAV 1	08/19/2025	4141UM44273	18,432

Total Lines: 5

Total Weight: 19,591.36

Total Cartons: 31,832



Date: 7/2/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Nestle Healthcare, Inc  
Address: 1815 Couchville Pike  
City/ST/Zip: Mount Juliet, TN 37122  
Phone: (615) 583-3305

SID#: 8478778459

FOB: ☐

## SHIP TO

Name: Sams DC 8307  
Address: 2000 Wiesbrook Rd  
City/ST/Zip: Oswego, IL 605438308  
Phone: 479 2777000  
CID#:

FOB: ☐

## SEND FREIGHT BILL TO:

Name: Cass Information Systems Inc  
Address: PO Box 17643

City/ST/Zip: Saint Louis, MO 631787643

Delivery Requested Date: 07/03/2024  
All OS&D should be reported to Unyson Logistics within 48 hrs. Call OS&D @ 888-275-7649  
or email [NestleOSandD@unysonlogistics.com](mailto:NestleOSandD@unysonlogistics.com) <<mailto:NestleOSandD@unysonlogistics.com>>

## SPECIAL INSTRUCTIONS:

\*\* Protect from freezing if temperatures are below 20F for 3 consecutive days!!

Master Bill of Lading Number: 8478778459

Bill of Lading Number: 008256224



LL600107730

CARRIER NAME: MAGELLAN TRANSPORT  
2511 ST Johns BLF RD JACKSONVILLE, FL 32246-2346  
Trailer number: 244742  
Seal number(s): 44579989

SCAC: MGXB  
Pro Number: 1417373



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO PALLET TYPES
5581813125	EA 31,832	20,271.36	485.25	<input checked="" type="radio"/> N	STANDARD 8 CHEP 4
GRAND TOTAL	31,832	20,271.36	485.25		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)		
QTY	TYPE	QTY	TYPE				
	PLTS	31,832	GTNS	19,591.36		57300	70
12		31,832	EA	20,271.36			
GRAND TOTAL							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Geodis Logistics, LLC

Agent for Shipper

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature: *Jose Pezando*  
Date: 7/2/24  
Number of Pieces:

## SHIPPER SIGNATURE

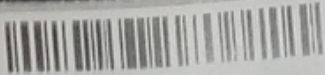
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*Geodis America*  
7/2/24 cmccaleb

## Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Driver☒ By Shipper☐ By Driver/pallets  
said to contain  
☐ By Driver/Pieces





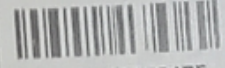
Equip ID: 244742  
Equip Arrival: 07/02/24 2147  
Carrier: MGXB  
Seal: 89  
Resent:  
Door/Zone: APPT  
Del Date: 07/02/24 2300

Status: SA  
Temp1:  
Temp2:  
Temp3:  
Fuel 1:  
Fuel 2:  
Fuel 3:  
Fuel 4:  
Fuel 5:  
Fuel 6:  
Fuel 7:  
Fuel 8:  
Fuel 9:  
Fuel 10:  
Fuel 11:  
Fuel 12:  
Fuel 13:  
Fuel 14:  
Fuel 15:  
Fuel 16:  
Fuel 17:  
Fuel 18:  
Fuel 19:  
Fuel 20:

184

I have read and understand the posted copy of the Driver's  
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 83268175

DL 0307



Date: 7/2/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Nestle Healthcare, Inc  
Address: 1815 Couchville Pike  
City/ST/Zip: Mount Juliet, TN 37122  
Phone: (615) 583-3305  
SID#: 8478778459

FOB: ☐

## SHIP TO

Name: Sams DC 8307  
Address: 2000 Wiesbrook Rd  
City/ST/Zip: Oswego, IL 605438308  
Phone: 479 2777000  
CID#:

FOB: ☐

## SEND FREIGHT BILL TO:

Name: Cass Information Systems Inc  
Address: PO Box 17643

City/ST/Zip: Saint Louis, MO 631787643

Delivery Requested Date: 07/03/2024

All QSDs should be reported to Unipon Logistics within 48 hrs. Call QSD @ 888-275-7649  
or email NestleQSD@uniponlogistics.com, smailto:NestleQSD@uniponlogistics.com

## SPECIAL INSTRUCTIONS:

\*\* Protect from freezing if temperatures are below 20F for 3 consecutive days!!

Master Bill of Lading Number: 8478778459

Bill of Lading Number: 008256224

6600107730



CARRIER NAME: MAGELLAN TRANSPORT

2511 ST Johns BLF RD JACKSONVILLE, FL 32211-3712

Trailer number: 244742

Seal number(s): 170029, 170029, 170029

SCAC: MCXB

Pro Number: 141733

Total Received: 21111111

Damage Kept

Return On Carrier

Rec'd By: [Signature]

Date: 7/2/24

Freight Charge marked otherwise

Prepaid

Collect

3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

(check box)

Pallet/Slip (Circle One)

N

STANDARD

CHEP

8

4

## CUSTOMER ORDER INFORMATION

# PKGS

EA

WEIGHT

31,832

20,271.36

485.25

485.25

CUBE

485.25

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## CARRIER INFORMATION

H.M.

(X)

Dietary Supplements

Dietary Supplements

Dietary Supplements

Dietary Supplements

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Dietary Supplements

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be transported. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐Customer check acceptable: ☐

The carrier shall not be liable for delivery of this shipment without payment of freight and all other lawful charges.

Geodis Logistics, LLC

Geodis Logistics, LLC

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Geodis Logistics, LLC

## SHIPPER SIGNATURE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Geodis Logistics

7/2/24

CNC/caleb

## Trailer Loaded: Freight Counted:

By Shipper ☒By Driver ☐By Driver/pallets ☐By Driver/pieces ☐By Driver/pieces ☐By Driver/pieces ☐By Driver/pieces ☐By Driver/pieces ☐By Driver/pieces ☐By Driver/pieces ☐By Driver/pieces ☐By Driver/pieces ☐

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of goods and services and certifies that the goods and services are in proper condition for transportation according to the applicable regulations of the DOT.

Geodis Logistics, LLC

7/2/24

CNC/caleb

CNC/caleb

CNC/caleb

CNC/caleb

CNC/caleb

CNC/caleb

CNC/caleb

CNC/caleb



## Nestle Health Science Packing List

SCAC: MGXB  
MAGELLAN TRANSPORT  
Trailer Num: 244742

Bill of Lading: 008256224  
Seal Num: 44579989  
Pro Num: 417373

Ship To:  
Sams DC 8307  
2000 Wiesbrook Rd  
Oswego, IL 605438308  
PHONE: 479 2777000

Ship From :  
Nestle Health Science  
1815 Couchville Pike  
Mount Juliet, TN 37122  
615-583-3305

Department Number:  
Location Number: Shipping Point Name

Bill of Lading: 008256224      OrderNo: 8478778459      PO No: 5581813125      Delivery No: 8478778459      Delivery Date: 7/2/2024 11:00:00AM

Line	Item	GTIN/UPC	Description	Exp Date	Lot Number	Cases
1	12495542	00050000873852	CARNBkfstEssPwdsCH 200(30x1.26oz)CLEA	07/09/2025	41005880P	200
2	12567439	00041679363751	BOOST HiProVan ClubPk28x8flozUS	09/06/2025	4159572007	2,352
3	12569257	00041679128626	BOOST HP Choc Cb Pk 28x8flozUS	08/14/2025	4136572007	2,352
4	12569282	00041679378397	BOOST HiProStrwClbPack 28x8flozUS	07/16/2025	4107572007	2,352
5	12587090	00050000436200	CARN BkfstEssChocClub128(24x8floz)SAV I	08/19/2025	4141UM4261	3,072
5	12587090	00050000436200	CARN BkfstEssChocClub128(24x8floz)SAV I	08/19/2025	4141UM4262	3,072
5	12587090	00050000436200	CARN BkfstEssChocClub128(24x8floz)SAV I	08/19/2025	4141UM4273	18,432

Total Lines:

5

Total Weight:

19,591.36

Total Cartons:

31,832