



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

Invoice Date: 07/05/2024
Invoice #: 1415039
Terms: NET 30
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		4800 Loomis St, North East, PA 16428, USA - 13300 John F Kennedy Blvd, Houston, TX 77039, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: Ashlee Dzurilla
Email: adzurilla@magellanlogistics.com
Phone: (904) 582-8705
Fax:
Office: AR

Rate/Route Confirmation for Riki Transportation Inc \$2,200.00

Shipment Details					
Shipment #	1415039	Pallet Count	0	Carrier Miles	1400.73
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	7/2/2024 14:36	Eq ID	000000		
Description of Merch:	retail goods 9.00 Pieces @ 35000.00 Pounds				

Carrier Details			
Carrier	Riki Transportation Inc	Driver Name	JORGI 850/289472 (702) 886-8224
MC	086875	Dispatch Phone	(708) 852-5556
DOT #	3119062	Fax	
SCAC		Carrier Ref	STEVE PATUN

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	9 Pieces 35000 lbs	RIDG U RAK FIXTURES 4800 LOOMIS ST NORTH EAST, PA, 16428 PN: (814) 347-1103	7/3/24	08:00 - 17:00	Driver MUST call Magellan for Dispatch	
2 Delivery	9 Pieces 35000 lbs	WALMART RREW 4807 13300 JOHN F KENNEDY BLVD HOUSTON, TX, 77039 PN: (000) 000-0000	7/5/24	07:00	same as pu#	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
9 Pieces	0	35000 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,900.00	Flat Rate	1	\$1,900.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$2,200.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">*** \$1,000 fine if the load is moved via intermodal/rail or if the seal is broken without Magellan's prior expressed permission.Detention policy is \$25 per hour, max 6 hours Layover and TONU \$150Apt times, and window for loading and delivery are strict. Drivers will not be accepted after the times stated on the rate confirmation.

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 _____
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.

RIDG-U-RAK, INC. NORTH EAST, PA 16428

Date: 6/26/24

B/L No: 538767 TL

TL

Freight terms: Wal-Mart T

Part T

Forward freight bill to:

Wal-Mart Syncada/US Bank

Freight Payment Services

PO Box 3001

Pro# / Trailer#: TRI.#

Naperville, IL 60566-7001

MAGELLAN

IST + FINAL

885593626

Our Order No.	Your PO Number	Subject to Section 7 of Conditions of Applicable Bill of Lading. If this
672656	39318857	

Shipping Instructions:

SURE CREW WAITING STORE FIXTURES PRIORITY UNLOADING.

RUR VENDOR #0405167 **HOT RUSH**

Subject to Section 7 of Conditions of Applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Paul R. Schaffer
(Signature or Consignor)

Appointment Time:

Time In:

Time Out:

Ridd-U-Rak, Inc., Shipper

Carrier agent, Per

4800 Loomis Street

[illegible]

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."

341

permanent post office address of shipper,
North East, Pennsylvania 16428

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

Carrier Copy of Bill of Lading

Checker's Signature

5

7/2

STORE FIXTURES

DRIVER: If you are unable to keep the assigned appointment, please notify your operations or dispatch immediately to re-schedule your delivery appointment.

HOT FREIGHT

CARRIER Magellan CB BLZ
Delivery Date 7/5 Delivery Time 8am
Load No. 885593626 Trailer No. 289472
Store No. _____ Location Houston TX

SET UP SUPERVISOR: Please keep this envelope for your records.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER CUSTOMER ARRANGED - TL
RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of this Original Bill of Lading.

DATE 07/03/2024	Consigned to
MADIX, INC.	HOUSTON RREW 4807
500 MADIX DR	GLN 0078742098173
ECLECTIC, AL 36024	13300 JOHN F KENNEDY BLVD STE 200
	HOUSTON TX 77039-2722

CHECK DELIVERY INST BELOW

SHIPPER'S NO. 2139646	Pro No. 885675529
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No. Packages	Kind of package, description of articles, special marks, and exceptions	*Weight (Subject to correction)	Class
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SO: 23611861			
PO: 39112806 S41			
Del: 83137525			

93630 Metal Shelving	42088.80	70
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TRAILER NUMBER	MK TRAN 1083
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SEAL NUMBER	0119991
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LOAD NUMBER	885675529
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*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading be marked "Shipped by Water". If the carrier is a shipper's weight, it is dependent on value. NOTE: Where the invoice is dependent on value, the agreed or declared value of the property, the actual delivered value of the property, the value specified by the shipper to be not exceeding

COLLECT
C.O.D. AMOUNT

\$

CIA Third Party

Signature of Consignor

MARK FOR:
MADIX STOCK ORDER

TPQL 1083 MONDAY 7/8/24 @ 8 AM
SOLD TO CUSTOMER NUMBER: 5626
SPECIAL DELIVERY INSTRUCTIONS:

3PB: WAL-MART
C/O: SYNCADA
PO BOX 3001
NAPERVILLE IL 60566-7001
PH: 479-277-9059
fixtraf@transplace.com

REC'D
Matt Farman 7/5/24

MADIX, INC
P.O. BOX 729
TERRELL, TX 75160

Shipper
Per

Agent

Per