



Bill to:
MAG TRANSPORTATION LLC
184 PRINTUP STREET,
DEARING,
GA,

Invoice Date: 07/10/2024
Invoice #: 0040610
Terms: NET 30
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		400 Industrial Dr BIRMINGHAM, AL 35211 - 230 Industrial Park Rd, Marengo, IN 47140, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Load # 0040610

RATE CONFIRMATION

MAG Transportation LLC

184 Printup St
Dearing, GA 30808

Email: team1@magtransllc.com / Invoices: billing@magtransllc.com

Phone: 912-303-8376 Fax: 912-303-8348

Total Rate to Pay: **\$1,100.00**



**** PODs (all pages) ARE DUE WITHIN 48 HOURS OF DELIVERY AT ANY LOCATION
- LEGIBLE / SIGNED SCANS ARE FINE!!! \$250.00 PENALTY IF NOT RECEIVED BY THEN**

CARRIER: ROYAL3 INC
Phone/Fax: 630-566-1257
Equipment Required: Van or Reefer (DAT)

MC# 944686
Email: bill@royal3inc.com
Commodity: Palletized Goods

****DRIVERS MUST CALL/TEXT FOR DISPATCH BY 10 AM - NO MATTER WHAT FOR P/U #! NO CALL - NO LOAD****

Pick Up: AFH Logistics Services
400 Industrial Dr - 7:30 AM - 2:00 PM
Trailers - No Holes&Clean (Food Grade)
BIRMINGHAM, AL 35211

Pick-up Date: 07/09/2024 07/09/2024
Time: 0730 1400
Weight (lbs): **41952.0**

Delivery: Marengo Warehouse
230 Industrial Park Rd - Next Day DLVRY
FCFS - 7:00 AM - 1:30 PM EST
MARENGO, IN 47140

Delivery Date: 07/10/2024 07/10/2024
Time: 0700 1330
Weight (lbs): **41952.0**

Instructions

AFH Logistics Services - Driver:NINO / Cell: 352-278-7284 / Truck: 725 / Trailer: TTLZ241131/ Empty: BESSEMER, AL
UNLOADING NOW - Pick Up#: Driver Must Call or Text 229-894-3657 for it / Commodity: SC31034180AA01XFX / Must
Pick Up as Scheduled and Deliver As Scheduled or A \$150.00 Penalty By The Government.

Government Load: No Requirements Needed - No Military Bases Involved - DELIVERS NEXT DAY - FCFS - CLOSED
ON SUNDAYS - FCFS - SAFE TRAVELS **MUST DELIVER AS SCHEDULED IF NOT - LOAD MAY BE RESCHEDULED
FOR THE FOLLOWING WEEK - WE DO NOT CONTROL THE WAREHOUSES DECISION**

****PLEASE BE SAFE ON THE ROAD - WE WANT YOUR DRIVERS TO ARRIVE THERE SAFELY AND MAKE IT HOME
SAFELY - NEVER LEAVE OUR LOAD/TRAILER UNATTENDED UNLESS YOU HAVE A KING PIN LOCK OR GLADHAND
LOCK OR YOU MAY BE LIABLE TO A \$150K CARGO CLAIM****

Pieces: 38 / Weight: 41,952 LBS / Pick Up: 7:30 AM - 2:00 PM CST - FCFS / Phone: Britt -
Delivery: 7:00 AM - 1:30 PM EST - FCFS / Phone: 812-365-9616 / Equipment: 53 FT DRY VAN OR REEFER - ALL
TRAILERS MUST BE CLEAN, DRY, ODORLESS, AND NO HOLES - IF SHIPPER REJECTS TRAILER DUE TO ANY OF
THESE ISSUES - DRIVER WILL NOT GET LOADED.

****DRIVERS SHOULD KNOW WHERE THEY ARE PICKING UP FROM AND WHERE THEY ARE DELIVERING TO.
PLEASE ENSURE TO PROVIDE YOUR DRIVER ALL DELIVERING INFORMATION (BUSINESS NAME AND CITY/STATE)
B/C THEY WILL BE ASKED AT THE WAREHOUSE UPON CHECKING IN.****
UY8556SCN25574399 / 2414M4DP

****Drivers Must Text 229-894-3657 a Picture Of Their Truck and Trailer Prior to Picking Up The Load. IF ANY ISSUES
ARISE IT IS THE DRIVERS / CARRIERS RESPONSIBILITY TO NOTIFY US ASAP 912-303-8376 or MAGTRANS.
DISPATCH@GMAIL.COM - We Cannot Help or Assist If We Are Not Made Aware of Any Issues - Detention will ONLY be
awarded if we are notified of any delays after the 1st hour of the driver arriving at shipper or receiver. Detention is paid at
\$35.00 an hour - If Approved****

****We Apologize For The Inconvenience But Due To A High Increase of Fraudulent Action In The Trucking Industry, This
is A MUST. We Do Not Mean To Cause Any Issues Or Inconveniences For Your Drivers But To Protect The Best
Interests Of Our Customers and Our Company, THIS MUST BE DONE - Thank You****

The above rates are mutually agreed upon between carrier and broker. Any problems which cause delays in pick up or delivery, **PLEASE CALL BROKER IMMEDIATELY!** Driver must call for dispatch. Check calls/texts (229-894-3657) are required daily by 10 AM EST to provide driver location updates to our customers. All proof of delivery must be signed and dated by consignee. Carrier agrees to comply with all DOT and other **Governmental regulations when transporting loads for MAG Transportation, LLC. Billing Dept 706-699-7053** Quick pay is 5% of Total Carrier Pay via ACH with a 48 Hour Turn Around. Late pickup or delivery can result in reduced rate paid. All Driver Information is Required. Please sign and send back ASAP.
ANY DOUBLE BROKERING WILL NULL AND VOID THIS RATE CONFIRMATION AND NOT BE PAID

Please Email all Invoices and PODs to billing@magtransllc.com and magtrans.dispatch@gmail.com

***PODs (all pages) must be emailed within 48 HOURS of Delivery - NO EXCEPTIONS** Clear and Legible Copies or PICTURE**

Driver Name: _____ Cell: _____ Truck _____ Trailer _____

Carrier: Authorized Signature

Carrier: Authorized Printed Name

Beloved, I wish above all things that thou mayest prosper and be in health, even as they soul prospereth.

III John 1:2

PODs (All Pages) ARE DUE WITHIN 48 HOURS OF DELIVERY OR A \$250.00 PENALTY WILL APPLY - NO EXCEPTIONS - PODs MUST BE CLEAR AND LEGIBLE COPIES or PICTURES!!

It is DRIVERS Responsibility to ensure to get SIGNATURES and DATES on POD. Failure to do so will result in NON Payment.

CamScanner is a Free APP for Drivers to use and scan PODs to submit faster :)

****LOADS CANNOT BE DROPPED OFF AT TRUCK STOP OR TERMINAL UNATTENDED WITHOUT A KING PIN LOCK OR GLAD HAND LOCK - TRUCK & TRAILER MUST BE TOGETHER AT ALL TIMES (UNLESS IT WILL BE AT THE CARRIERS SECURED LOT) IF THERE IS A BREAK DOWN - CARRIER/DRIVER IS RESPONSIBLE TO ENSURE THAT THE TRAILER IS SECURED AND NOT LEFT UNATTENDED AT A TRUCK STOP AT ANY TIME - FAILURE TO DO THIS MAY RESULT IN A \$150K CARGO CLAIM IF YOUR TRAILER IS STOLEN** ANY LOAD FAILURES MAY RESULT IN A CARRIER 411 / DAT NEGATIVE REVIEW**

25574399		COMMERCIAL BILL OF LADING		ORIGINAL B/L NO. 2414M4DP	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS		2. SCAC CYGO	3. DATE B/L PREPARED 240701 (YYMMDD)	4. ROUTE ORDER/RELEASE NUMBER RTDTCITL	
5. DESTINATION (Name, Address and ZIP code) MARENGO WHSE-DISTRIBUTION CEN 230 E. INDUSTRIAL LANE MARENGO IN 47140-8947		6. SPLC (Dest.) 377614000	8. ORIGIN (Name, Address and ZIP code) AFH LOG SVCS 400 IND DR BIRMINGHAM 400 INDUSTRIAL DRIVE SUITE D BIRMINGHAM AL 35211-0000		
		7. SPLC (Orig.) 472600000			
9. CONSIGNEE (Name, Address and ZIP code of installation) MARENGO WHSE-DISTRIBUTION CEN 230 E. INDUSTRIAL LANE MARENGO IN 47140-8947		10. GBLOC (Cons.) IOOI	11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002		
12. APPROPRIATION CHARGEABLE S2SF		13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179			
14. VIA (Route shipment when advantageous to the Government) CLIC TERMS: MILEAGE: 388					
15. MARKS AND ANNOTATIONS DEL ISSUE CALL CROWLEY 844-855-3387 CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND					
		TP-3 MDD-240710 (YYMMDD)			
16. PACKAGES		17. HM		18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)	
NO. KIND				19. WEIGHT * (Pounds only)	
				FOR USE OF BILLING CARRIER ONLY	
				Services Rate Charges	
38 SD		CLASSIFICATION ITEM NO.		ACTUAL	
		THIS B/L CONSISTS OF 3 PAGES		41952 0	
		TOTAL CUBE 1689 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT		41952	
		SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		TOTAL CHARGES	
20. TARIFF/SPECIAL RATE AUTHORITY		21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES		22. CARRIER WAY/FREIGHT BILL NO. AND DATE	
23. STOP SUMMARY FOR:		24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS			
		INITIALS & NO. SERIAL NUMBERS LENGTH/CUBE 24113 391900 48 18		MARKED CAPACITY DATE FURNISHED ORDERED FURNISHED ORDERED FURNISHED	
25. CARRIER'S PICKUP DATE 24/7/01 (Year, month, & day)		26a. SIGNATURE OF AGENT <i>Kabanya Nider</i>		26b. PER	
27. MODE A		28. ESTIMATE		B/L NUMBER 2414M4DP	
29. NO. OF CLS/TLS		30. TYPE RATE		31. ESC	
		32. REASON			
FOR USE OF ISSUING OFFICE					
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002			33b. GBLOC DOSC		
33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC YINGLING 1-800-456-5507			34. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED		
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES			33e. DATED		
33f. FOB POINT NAMED IN CONTRACT			34a. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED		
			34b. AT (Actual delivery point)		
			34c. BY (Name of delivering carrier)		
			34d. NAME OF BILLING CARRIER		
			34e. SIGNATURE OF CARRIER'S AGENT		

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

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25574399		COMMERCIAL BILL OF LADING		ORIGINAL B/L NO. ► 2414M4DP	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS		2. SCAC CYGO	3. DATE B/L PREPARED 240701 (YYMMDD)	4. ROUTE ORDER/RELEASE NUMBER RTDTCITL	
5. DESTINATION (Name, Address and ZIP code) MARENGO WHSE-DISTRIBUTION CEN 230 E. INDUSTRIAL LANE MARENGO IN 47140-8947		6. SPLC (Dest.) 377614000	8. ORIGIN (Name, Address and ZIP code) AFH LOG SVCS 400 IND DR BIRMINGHAM 400 INDUSTRIAL DRIVE SUITE D BIRMINGHAM AL 35211-0000		
		7. SPLC (Orig.) 472600000	DATE- 7/10/24 CARRIER- 241131 SEAL- 391900 TIME IN- 0652 TIME OUT-		
9. CONSIGNEE (Name, Address and ZIP code of installation) MARENGO WHSE-DISTRIBUTION CEN 230 E. INDUSTRIAL LANE MARENGO IN 47140-8947		10. GBLOC (Cons.) IOOI	11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002 78		
12. APPROPRIATION CHARGEABLE S2SF		13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179			
14. VIA (Route shipment when advantageous to the Government) CLIC TERMS: MILEAGE: 388					
15. MARKS AND ANNOTATIONS DEL ISSUE CALL CROWLEY 844-855-3387 CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND		TP-3 MDD-240710 (YYMMDD)			
16. PACKAGES NO. KIND		17. HM		18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)	
				CLASSIFICATION ITEM NO.	
38 SD				THIS B/L CONSISTS OF 3 PAGES TOTAL CUBE 1689 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS	
				19. WEIGHT * (Pounds only) ACTUAL 41952 0 41952	
				FOR USE OF BILLING CARRIER ONLY Services Rate Charges TOTAL CHARGES	
20. TARIFF/SPECIAL RATE AUTHORITY		21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES		22. CARRIER WAY/FREIGHT BILL NO. AND DATE	
23. STOP SUMMARY FOR		24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS INITIALS & NO. SERIAL NUMBERS LENGTH/CUBE MARKED CAPACITY DATE FURNISHED ORDERED FURNISHED ORDERED FURNISHED 241131 391900 48 18 7-9-24			
25. CARRIER'S PICKUP DATE 24, 11, 24 (week, month, & day)		26a. SIGNATURE OF AGENT <i>Kalanya Nider</i>		26b. PER 2414M4DP	
27. MODE A	28. ESTIMATE	29. NO. OF CLS/TLS	30. TYPE RATE	31. ESC	32. REASON
Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.					
FOR USE OF ISSUING OFFICE 33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002			CERTIFICATE OF CARRIER BILLING—CONSIGNEE MUST NOT PAY ANY CHARGES 34a. DELIVERED ON (Year, month, & day) 1 1 34b. AT (Actual delivery point) 1 1 34c. BY (Name of delivering carrier) DOSC		
33b. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC YINGLING 1-800-456-5507			34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED		
33c. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES			34e. CARRIER OS&D REPORT ATTACHED 34f. NAME OF BILLING CARRIER 34g. SIGNATURE OF CARRIER'S AGENT		
33d. FOR POINT NAMED IN CONTRACT			34g. SIGNATURE OF CARRIER'S AGENT		

* Show also carrier's responsibility for shipments via air, truck or water carrier in cases where required.