



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

Invoice Date: 07/12/2024
Invoice #: 0040726
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		118 S Cypress St, Mullins, SC 29574, USA - 230 Industrial Park Rd, Marengo, IN 47140, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 # 0040726

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: \$1,300.00

**** 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:	BRZ	MC#	086875
Phone/Fax:	708-303-5150 x117	Email:	conor@rtbrz.com
Equipment Required:	Van or Reefer (DAT)	Commodity:	Palletized Goods

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

Pick Up:	Sopakco Packaging 118 S Cypress St - 7:30 AM - 3:30 PM Trailers - No Holes&Clean (Food Grade) MULLINS, SC 29574	Pick-up Date:	07/11/2024 07/11/2024
		Time:	0730 1530
		Weight (lbs):	36480.0

Delivery:	Marengo Warehouse & Distribution Cent 230 Industrial Park Rd MARENGO, IN 47140	Delivery Date:	07/12/2024 07/12/2024
		Time:	0800 1400
		Weight (lbs):	36480.0

Instructions

Sopakco Packaging - Driver: Jonathan / Cell: 786-312-3845 / Truck: 849 / Trailer: W94933 / Empty: Effingham, SC
UNLOADING NOW - Pick Up#: Driver Must Call or Text 229-894-3657 for it / Commodity: SC31034190AA01XAX / 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 - CLOSED ON
WEEKENDS - SAFE TRAVELS **MUST DELIVER AS SCHEDULED IF NOT - LOAD MAY BE RESCHEDULED FOR THE
FOLLOWING WEEK**

****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: 36,480 LBS / Pick Up: 8:00 AM - 3:30 PM EST - FCFS / Phone: Marianne
Delivery: 8:00 AM - 2:00 PM EST - APPT / 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.****
A6D623SCN25597264 / 24168PDP

****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: Jonathan Cell: 786-312-3845 Truck 849 Trailer w94933

Carrier: Authorized Signature

Carrier: Authorized Printed Name

Conor Smith

Conor Smith

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

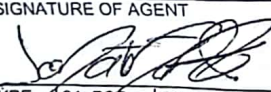
III John 1:2

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**

25597264		COMMERCIAL BILL OF LADING		ORIGINAL		B/L NO. 24168PDP	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS				2. SCAC CYGO		3. DATE B/L PREPARED 240709 (YYMMDD)	
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) SOPAKCO, INC. 118 SOUTH CYPRESS STREET MULLINS SC 29574-0000	
9. CONSIGNEE (Name, Address and ZIP code of installation) MARENGO WHSE-DISTRIBUTION CEN 230 E. INDUSTRIAL LANE MARENGO IN 47140-8947				7. SPLC (Orig.) 444430000		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: 615							
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-240712 (YYMMDD)			
16. PACKAGES		17. HM		18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)		19. WEIGHT *	
NO. KIND				CLASSIFICATION ITEM NO.		(Pounds only)	
38 CT				THIS B/L CONSISTS OF 3 PAGES TOTAL CUBE 1775 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		ACTUAL 36480 0 36480	
						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		SHIPPER'S INITIALS	
22. CARRIER WAY/FREIGHT BILL NO. AND DATE							
23. STOP SUMMARY				24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS			
FOR:				INITIALS & NO.		SERIAL NUMBERS	
				trailer # 94933		seal # 029648	
				APPLIED BY: sh		7/11/2024	
25. CARRIER'S PICKUP DATE (Year, month, & day) 07/11/24				26a. SIGNATURE OF AGENT 		26b. PER	
						B/L NUMBER 24168PDP	
27. MODE A		28. ESTIMATE		29. NO. OF CLS/TLS		30. TYPE RATE	
						31. PSC	
						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				CERTIFICATE OF CARRIER BILLING--CONSIGNEE MUST NOT PAY ANY CHARGES			
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002				34a. DELIVERED ON (Year, month, & day) / /		34b. AT (Actual delivery point)	
33b. GBLOC DOSC				34c. BY (Name of delivering carrier)			
33c. 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			
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES				33e. DATED		34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED	
33f. FOB POINT NAMED IN CONTRACT				34f. NAME OF BILLING CARRIER			
				34g. SIGNATURE OF CARRIER'S AGENT			

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

COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ORIGINAL

B/L NO. 24168PDP

SHEET NO. 2 OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	PKGS.			Services	Rate	Charges
38		<p>CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118.</p> <p>FREIGHT ALL KINDS</p> <p>NMFC 989913 SUF CUBE 1775</p> <p>APPN</p> <p>S2SF</p> <p>TCN SC31034190AA01XAX TP-3</p> <p>NIIN 001491094</p> <p>CONTRACT/PO NUMBER SPE3S124F0092 0007</p> <p>FOR UY1004 RDD PROJ</p> <p>Harmonized Code - 1602509500</p> <p>DECLARED VALUE OF ITEM: \$5,978.88</p> <p>APPROPRIATION SUMMARY</p> <p>S2SF</p> <p>WEIGHT 36480 CUBE 1774.388</p> <p>SCAC: CYGO SRO RELEASE NO: RTDTCITL</p> <p>SHIPMENT WAS RATED AT 0 LBS.</p> <p>ACCESSORIAL DESCRIPTION</p> <p>FUEL SURCHARGE</p> <p>TRANSPORTATION WORKING CAPITAL FUND (TWCF)</p> <p>RECOVERY FEE</p> <p>LINE HAUL CHARGE USD</p> <p>TOTAL ESTIMATED CHARGES USD</p> <p>BILL CHARGES TO:</p> <p>CARRIER BILL CROWLEY; CROWLEY BILL</p>	36480			

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

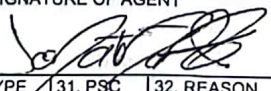
25597264			
COMMERCIAL BILL OF LADING CONTINUATION SHEET	ORIGINAL	B/L NO. 24168PDP	
		SHEET NO. 3 OF 3	
	ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002		

ISSUING OFFICE (Name and complete address)
T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			3PL LOAD ID --> 758427 CONSIGNEE NAME: _____ CONSIGNEE SIGNATURE: _____ DATE: _____				

 CamScanner

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25597264		COMMERCIAL BILL OF LADING		ORIGINAL		B/L NO. ▶ 24168PDP	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS			2. SCAC CYGO	3. DATE B/L PREPARED 240709 (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) SOPAKCO, INC. 118 SOUTH CYPRESS STREET MULLINS SC 29574-0000		DATE- 7/12/24 TRAILER- 94933 SEAL- 029648 TIME IN- 1047 TIME OUT- 1205 PM	
			7. SPLC (Orig.) 444430000				
9. CONSIGNEE (Name, Address and ZIP code of installation) MARENGO WHSE-DISTRIBUTION CEN 230 E. INDUSTRIAL LANE MARENGO IN 47140-8947			10. GBLOC (Cons.) 1001	11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002 FD			
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			
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16. PACKAGES		17. HM		18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)		19. WEIGHT *	
NO. KIND				CLASSIFICATION ITEM NO.		(Pounds only)	
38 CT				THIS B/L CONSISTS OF 3 PAGES TOTAL CUBE 1775 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		ACTUAL 36480 0 36480	
						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	
				trailer # 94933		seal # 029648	
				APPLIED BY: sh			
25. CARRIER'S PICKUP DATE (Year, month, & day) 07/11/24				26a. SIGNATURE OF AGENT 		26b. PER	
						B/L NUMBER 24168PDP	
27. MODE A		28. ESTIMATE		29. NO. OF CLS/TLS		30. TYPE RATE	
						31. PSC	
						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				CERTIFICATE OF CARRIER BILLING--CONSIGNEE MUST NOT PAY ANY CHARGES			
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002				34a. DELIVERED ON (Year, month, & day) / /		34b. AT (Actual delivery point)	
				33b. GBLOC DOSC			
33c. 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			
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES				33e. DATED		34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED	
33f. FOB POINT NAMED IN CONTRACT						34f. NAME OF BILLING CARRIER	
						34g. SIGNATURE OF CARRIER'S AGENT	

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

25597264

COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ORIGINAL

B/L
NO. ► 24168PDPSHEET NO.
2 OF 3ISSUING OFFICE (Name and complete address)
T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO	KIND				Services	Rate	Charges
38	CT		CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118. FREIGHT ALL KINDS NMFC 999913 SUF CUBE 1775 APPN S2SF TCN SC31034190AA01XAX TP-3 NIIN 001491094 CONTRACT/PO NUMBER SPE3S124F0092 0007 FOR UY1004 RDD PROJ Harmonized Code - 1602509500 DECLARED VALUE OF ITEM: \$5,978.88	36480			
38			APPROPRIATION SUMMARY ----- S2SF WEIGHT 36480 CUBE 1774.388 SCAC: CYGO SRO RELEASE NO: RTDTCITL SHIPMENT WAS RATED AT 0 LBS. ACCESSORIAL DESCRIPTION ----- FUEL SURCHARGE TRANSPORTATION WORKING CAPITAL FUND (TWCF) RECOVERY FEE LINE HAUL CHARGE USD ----- TOTAL ESTIMATED CHARGES USD BILL CHARGES TO: ----- CARRIER BILL CROWLEY; CROWLEY BILL	36480			

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

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COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ORIGINAL

B/L
NO. ► 24168PDPSHEET NO.
3 OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			3PL LOAD ID → 758427 CONSIGNEE NAME: _____ CONSIGNEE SIGNATURE: _____ DATE: 7/12/24				

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