

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: 1424150

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		501 AIRTECH PARKWAY PLAINFIELD, IN, 46168 - 55 BERRY RD NICHOLAS, NY, 13812			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

Fax: 866-728-9147

Sent By: Eric Kaiser

Email: ekaiser@magellanlogistics.com

Phone: (904) 420-2660

Fax:

Office: NE

Rate/Route Confirmation for Zigi Freight, Inc. \$1,900.00

Shipment Details					
Shipment #	1424150	Pallet Count	0	Shipment Miles	661.20
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	7/11/2024 10:31	Eq ID	99999		
Description of Merch:	Retail Goods 308.00 Cartons @ 25000.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	Alejandro perez (786) 543-5951		
MC	944686	Dispatch Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC		Carrier Ref	Asta		

Stop Details						
Stop	Type	Pcs/Type/Wt		Address	Appt Date	Appt Time PU/Delv #
1	Pickup	308 Cartons	25000 lbs	EERO 501 AIRTECH PARKWAY PLAINFIELD, IN, 46168 PN: 0	7/11/24	12:00 Driver MUST call Magellan for Dispatch
2	Delivery	308 Cartons	25000 lbs	NICHOLS RDC 55 BERRY RD NICHOLS, NY, 13812 PN: (612) 861-3917	7/12/24	05:30

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
308 Cartons	0	25000 lbs		Retail Goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,700.00	Flat Rate	1	\$1,700.00	
2	GPS Load Tracking	\$200.00	Flat Rate	1	\$200.00	
Total:					\$1,900.00	

Shipment Notes

Your company is hauling a critical shipment for Magellan Transport Logistics. To provide exceptional world class service to our customers, we need the driver to immediately engage with either MacroPoint or FourKites tracking. The link to the application has been sent to the driver via text message. Please verify that the driver received the text message and has completed tasks to enable tracking. If needed please provide an updated mobile number of the driver to send the link for

MacroPoint or FourKites tracking. ****There is a \$300 penalty in the rate confirmation for shipments without MacroPoint or FourKites.*** Now is your opportunity to avoid this penalty and keep the \$300 in your pocket **** If the driver has delivered the load, please confirm times and**

Customer
Note

send in the POD.

Detention starts after first 2 hours at origin or destination. Magellan must be contacted 1.5 hours after arrival at origin or destination to be notified detention is being incurred. Detention is \$25/hour after first 2 hours with maximum compensation up to \$150.00. Detention exceeding 6 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by customer on POD for accessorial to be approved. Magellan must be notified within 24 hours of respected stop to issue reimbursement for lump sum services. Seal must not be tampered with and can result in maximum fine of \$1,000. No reefers on dry loads unless otherwise noted. Missed appointment or late appointment without approved notice can result in \$350 late fee.

- ***DRIVER MUST BE ABLE TO PASS A LIFETIME FEDERAL BACKGROUND CHECK AND HAVE A VALID DRIVERS LICENSE, VALID FIRST AND LAST NAMES***
- DRIVERS MUST STAY WITH TRUCK/TRAILER AT ALL TIMES, MAY NOT DROP TRUCK/TRAILER AT YARD AND LEAVE UNATTENDED WITHOUT PRIOR PERMISSION FROM BROKER

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

Zigi Freight, Inc.

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature Asta Mijao Date _____
Zigi Freight, 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.

Date: 07/11/24

BILL OF LADING

Page 1

SHIP FROM

Name: EERO RETAIL BEST BUY
 Address: 501 Airtech Parkway
 City/State/Zip: Plainfield, IN 46168
 SID#: 775757617

FOB: ☐

Bill of Lading Number: 07149510000B466357



SHIP TO

Name: Best Buy DC #781
 Address: 455 STANTON HILL RD
 City/State/Zip: NICHOLS, NY 13812

Loc #: 565487

FOB: ☐

CARRIER NAME: Customer pick up

Trailer number: 97037

Seal number(s): 1182625

SCAC: CUST

Pro number: 1001880276



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Best Buy Inc C/O CHRL
 Address: Attn: Freight Payment
 7601 Penn Avenue South
 City/State/Zip: Richfield, MN 55423

14701 CHARLSON RD. Ste 2100
 Eden Prairie MN 55347

SPECIAL INSTRUCTIONS:

Delivery Date: ----- - 07/16/2024

Comments:

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	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
TUPLJ	308	4,822.00	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	308	4,822.00			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	PT	308	CT	4,822.00		Cellular devices and accessories	062820-00	92.5
8		308		4,822.00		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: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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 property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on the route, otherwise deliver to another carrier, on the route to said destination.

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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.

Signature

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

Caution -- This shipment contains Lithium Ion Batteries -- DO NOT LOAD OR TRANSPORT PACKAGE(S) IF DAMAGED. Potential flammability hazard

Date: 07/11/24

BILL OF LADING

Page 1

SHIP FROM

Name: EERO RETAIL BEST BUY
 Address: 501 Airtech Parkway
 City/State/Zip: Plainfield, IN 46168
 SID#: 775757617

FOB: ☐

Bill of Lading Number: 07149510000B466357



SHIP TO

Name: Best Buy DC #781
 Address: 455 STANTON HILL RD
 City/State/Zip: NICHOLS, NY 13812

Loc #: 565487

FOB: ☐

CARRIER NAME: Customer pick up

Trailer number: 97037

Seal number(s): 1182625

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Name: Best Buy INC C/O CHRL
 Address: Attn: Freight Payment
 7601 Penn Avenue South 14701 CHARLSON RD. Ste 2100
 City/State/Zip: Richfield, MN 55423 Eden Prairie MN 55347

SPECIAL INSTRUCTIONS:

Delivery Date: ----- 07/16/2024

Comments:

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

Prepaid _____ Collect _____ 3rd Party X
☐
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
TUPLJ	308	4,822.00	Y	N	Date 7/12/24 Trailer 97037
			Y	N	Seal #1 on trailer 1182625
			Y	N	Seal #2 on trailer
			Y	N	Seals match BOL Y/N Seals intact Y/N
			Y	N	BBY Emp
GRAND TOTAL	308	4,822.00			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
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8	PT	308	CT	4,822.00		Cellular devices and accessories	062820-00	92.5
8		308		4,822.00				

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

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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 property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in (the word carrier being understood throughout this contract) agrees to carry to its usual place of delivery at said possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on the route, otherwise deliver to another carrier, on the route to said destination.

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

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

Signature

Shipper

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7/11/24

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