



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

Invoice Date: 07/17/2024
Invoice #: 1424525
Terms: NET 30
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		2000 GOODYEAR DRIVE HOUSTON, TX, 77017 - 4039 GALESE, ST. BUFFALO, NY 14225			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

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: Shelby Phillips
Email: sPhillips@magellanlogistics.com
Phone: (904) 872-2227
Fax:
Office: UT

Rate/Route Confirmation for Riki Transportation Inc \$2,850.00

Shipment Details

Shipment #	1424525	Carrier Miles	1496.46
Cust Ref/PO #		Eq Type	53' Van
Todays Date	7/15/2024 11:29	Eq ID	
Description of Merch:	Industrial Materials Pieces @ 43000.00 Pounds		
Temperature	-		

Carrier Details

Carrier	Riki Transportation Inc	Driver Name	Carlos (561) 567-1364
MC	086875	Dispatch Phone	(708) 852-5664
DOT #	3119062	Fax	
SCAC		Carrier Ref	(708) 303-5150

Stop Details

Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	Pieces 43000 lbs	THE GOODYEAR TIRE & RUBBER COMPANY 2000 GOODYEAR DRIVE HOUSTON, TX, 77017 PN: (555) 555-5555	7/15/24	07:00 - 15:00	Driver MUST call Magellan for Dispatch

We've implemented a new process to check in our drivers effective immediately. Once driver arrives, please have them park across the street in the empty parking lot and call 713-475-7635 to check in. Shipper does not allow passengers/pets on site. Please ensure driver waits OUTSIDE his truck while being loaded.

2	Delivery	Pieces 43000 lbs	C/O SUMITOMO RUBBER USA, LLC 4039 GENESEE ST. BUFFALO, NY, 14225 PN: (585) 472-5983	7/17/24	08:00 - 15:00	
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Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
0	0	43000 lbs		Industrial Materials

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,550.00	Flat Rate	1	\$2,550.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$2,850.00	

Shipment Notes

Customer Note	- Missed pick up and delivery appts subject to late fees up to \$250
	Detention starts after first 3 hours at origin or destination. Magellan must be contacted 2.5 hours after arrival at origin or destination to be notified detention is being incurred. Detention is \$25/hour after first 3 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 WITHIN 24 HOURS OF DELIVERY for accessorials to be approved. Magellan must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered. NO DETENTION APPLIES TO FCFS AMERICOLD FACILITIES UNLESS EXCEEDING 6 HOURS

Terms of Agreement

- 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.
- 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.
- 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.
- All drivers must call Magellan to Receive Pick Up #
- Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
- 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.
- Missed pick-ups/deliveries are subject to late fees
- 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 Jim Dujanovic Date 07/15/2024
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.

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: MEXB
ROUTE: Magellan Transport Logistics, In ORIGINAL

BILL OF LADING NO
0017754313
CARRIER INVOICE REF #
7172406137LM
PAGE 1

VEHICLE ID: 97033
TIME IN: 07/15/24
CARRIER PRO NUMBER: CG
SHIP TO: CEM FORWARDING (C/O SUMITOMO) CG
C/O SUMITOMO RUBBER USA, LLC
4039 GENESEE ST.
BUFFALO NY 14225

FREIGHT TERMS: PPD
SECT. 7 APPLIES:
GT&R,

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
HOUSTON CHEMICAL PLANT
2000 GOODYEAR DRIVE
HOUSTON TX 77017

DELIVERY: 44751467

P A C K A G E C O D E S

MC = Metal Cont

PCS	PKG	HM	D E S C R I P T I O N	WEIGHT
14	MC		RUBBER, SYNTHETIC, CRUDE NMFC 171800 MATERIAL: 20359812 STCC: 2821220AA 0136A P/C: 443XXX CUST MATL: 101000100 # 0136A GPS5 TOTAL TARE WEIGHT	40,358 LBS
14			TOTALS	4,157 LBS 44,515 LBS

C O M M E N T S

SHIPPER LOAD / CONSIGNEE UNLOAD
PURCHASE ORDER NUMBER(S): 4600125433
SEAL NUMBER(S): 0052310 CG
CARRIER INSTRUCTIONS:
Receiving hours are 7 am to 3 pm ***appointment required***
Email: bufwhse@cmforwarding.com
Telephone: 585-472-5983
Receiving Monday thru Friday 7am-3pm

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER
PER: GT&R
200 INNOVATION WAY. AKRON, OH 44316
DATE: 7-15-24
MAIL ORIGINAL PREPAID FREIGHT BILL TO
FREIGHT ACCOUNTING DEPARTMENT
P.O. BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED
CARRIER PER: DATE: 07-15-24

P.int name

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: MCXB
ROUTE:

Magellan Transport Logistics, In ORIGINAL

BILL OF LADING NO
0017754313
CARRIER INVOICE REF #
71724061371M
PAGE 1

VEHICLE ID: 97033
TIME IN: 07:00
CARRIER PRO NUMBER: 07/15/24
SHIP TO: C&M FORWARDING (C/O SUMITOMO)
C/O SUMITOMO RUBBER USA, LLC
4039 GENESEE ST.
BUFFALO NY 14225

FREIGHT TERMS: PPD
SECT. 7 APPLIES:
GT&R,

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
HOUSTON CHEMICAL PLANT
2000 GOODYEAR DRIVE
HOUSTON TX 77017

DELIVERY: 44751467

MC = Metal Cont

PCS	PKG	HM	DESCRIPTION	WEIGHT
14	MC		RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20359812 0136A CUST MATL: 101000100 # 0136A GPS5	40,358 LBS
14			TOTAL TARE WEIGHT	4,157 LBS
			TOTALS	44,515 LBS

SHIPPER LOAD / CONSIGNEE UNLOAD
PURCHASE ORDER NUMBER(S): 4600125433
SEAL NUMBER(S): 0052310
CARRIER INSTRUCTIONS:
Receiving hours are 7 am to 3 pm ***appointment required***
Email: bufwhse@cmforwarding.com
Telephone: 585-472-5983
Receiving Monday thru Friday 7am-3pm

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER
PER: GTER
200 INNOVATION WAY. AKRON, OH 44316

DATE: 7-15-24
MAIL ORIGINAL PREPAID FREIGHT BILL TO
FREIGHT ACCOUNTING DEPARTMENT
P.O. BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER:
CARRIER PER: Carlos Garcia
P.int name 1

DATE: 07-15-24
EXCEPTIONS NOTED
DATE: 07-15-24
Mike Murphy 71724