

Bill to: MAG TRANSPORTATION LLC 184 PRINTUP STREET, DEARING, GA. Invoice Date: 07/24/2024 Invoice #: 0040917 Terms: NET 30 Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		118 S Cypress St., Mullins, SC 29574 - 230 Industrial Park Rd., Marengo, IN 47140			
			1	\$1,150.00	\$1,150.00

TOTAL	
\$1,150.00	

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 # 0040917

RATE CONFIRMATION

MAG Transportation LLC

Total Rate to Pay: \$1,150.00

184 Printup St Dearing, GA 30808

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

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

** 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 IN THE NAME OF THE NAME O

CARRIER: ROYAL3 INC MC# 944686

Phone/Fax: 630-485-7370 x100 Email: kelly@royal3inc.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 Date: 07/23/2024

07/23/2024

Pick Up: Sopakco Packaging

118 S Cypress St - 7:30 AM - 3:30 PM Time: 0700 1400

Trailers - No Holes&Clean (Food Grade) Weight (lbs): 37440.0

MULLINS, SC 29574

Delivery: Marengo Warehouse & Distribution Cent Delivery Date: 07/24/2024 07/24/2024

230 Industrial Park Rd - APT 8:00 AM EST Time: 0700 0800

MISSING APPTS WILL BE WORKED IN Weight (lbs): 37440.0

MARENGO, IN 47140

Instructions

Sopakco Packaging - Driver: Miguel / Cell: 786-975-8337

/ Truck: 729 / Trailer: 289473 / Empty: Oak Grove, SC EMPTY - Pick Up#: Driver Must Call or Text 229-894-3657 for it / Commodity: SC31034190AA01XQX / 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 - 08:00 AM APPT - 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: 39 / Weight: 37,440 LBS / Pick Up: 7:00 AM - 2:00 PM EST - FCFS / Phone: Marianne Delivery: 7:00 AM - 8:00 AM 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.**
A6D623SCN25603023 / 2416LQDP

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

Driver Name:	Cell:	Truck	Trailer
Carrier: Authorized Signature	Car	rier: Authorized Printed Na	ame
Kelly Avanovic	2		
Beloved, I wish above all thi	ngs that thou mayest prosper and l	be in health, even as they	soul prospereth.
	III John 1:2		
It is DRIVERS Res DATES on POD.	RE DUE WITHIN 48 I WILL APPLY - NO EX AND LEGIBLE COP ponsibility to ensure Failure to do so will	to get SIGNAT result in NON F	URES and Payment.
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^{*} Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

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

25603023

COMMERCIAL BILL OF LADING CONTINUATION SHEET

ORIGINAL

B/L NO. 2416LQDP 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 *	FOR USE	OF BILLIN	G CARRIER ONL
D. KIND	description if possess, which is a second of the second of	(Pounds only)	Services	Rate	Charges
	CONDITIONS LISTED IN 41 CFR 102- 117 AND 41 CFR 102-118.				
9 CT	FREIGHT ALL KINDS NMFC 999913 SUF CUBE 1777 APPN S2SF TCN SC31034190AA01XQX TP-3 NIIN 001491094 CONTRACT/PO NUMBER SPE3S124F0092 0007 FOR UY1004 RDD PROJ Harmonized Code - 1602509500 DECLARED VALUE OF ITEM: \$5,978.88	37440			
39	APPROPRIATION SUMMARY S2SF WEIGHT 37440 CUBE 1776.666 SCAC: CYGO SRO RELEASE NO: RTDTCITL SHIPMENT WAS RATED AT 0 LBS.	37440			
	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				

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Driver

POMMERCIAL BILL	OF LADIN	IG ORIGINA	NO.	ORDER/RELEASE NUM	MBER
603023 COMMERCIAL BILL	2. SCAC		RED 4. ROUTE	ITL	
ANSPORTATION COMPANY TENDERED TO	CYGO	(YYMMOD)	100000000000000000000000000000000000000		14/24
OWI EY LOGISTICS	6. SPLC (Dest.) 377614000	SOPAKCO, IN	C.	TDATI FR- Z	87413
STINATION (Name, Address and ZIP code)	+ RES C (Orig.)	118 SOUTH C	YPRESS STRE	SEAL- 029	661
RENGO WHSE-DISTRIBUTION CEN E. INDUSTRIAL LANE IN 47140-8947	444430000	MULLINS SC	29974-0000	TIME IN- 0	130
RENGO IN 47140-8947	0		a Address and Th	TIME OUT-	
	10. GBLOC (Co	ons.) 11, SHIPPER (Nam	TOIRIITION S	USQUEHANNA	
ONSIGNEE (Name, Address and ZIP code of Installation.)	1001		RLAND, PA	7070-5002	
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^{*} Show also cubic measurements for shipments vis air, truck or water carrier in cases where required.

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^{*} Show also cubic measurements for shipments vis air, truck or water carrier in cases where required.

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COMMERCIAL BILL OF LADING CONTINUATION SHEET

ORIGINAL

B/L NO. 2416LQDP SHEET NO. 3 OF 3

ISSUING OFFICE (Name and complete address)

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

			DESCRIPTION OF ARTICLES (Use carrier's classification or tariff DESCRIPTION OF ARTICLES (Use carrier's classification or tariff DESCRIPTION OF ARTICLES (Use carrier's classification or tariff	WEIGHT *	FOR USE	OF BILLIN	G CARRIER ONLY
PAC	KAGES	НМ	DESCRIPTION OF ARTICLES (Use carrier's classification of talling description if possible; otherwise use a clear nontechnical description.)	(Pounds only)	Services	Rate	Charges
NO.	KIND		3PL LOAD ID -> 760391 CONSIGNEE NAME: Frank Dunn CONSIGNEE SIGNATURE: Frank Dunn DATE: 7/24/24				

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