



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

Invoice Date: 07/25/2024
Invoice #: 0040932
Terms: NET 30
Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		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 # 0040932

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: \$1,150.00

**** 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	MC#	944686
Phone/Fax:	630-485-7370 x103 / 630-485-6980	Email:	marisa@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:	Sopakco Packaging	Pick-up Date:	07/24/2024	07/24/2024
	118 S Cypress St - 7:00 AM - 2:00 PM	Time:	0700	1400
	Trailers - No Holes&Clean (Food Grade)	Weight (lbs):	36480.0	
	MULLINS, SC 29574			

Delivery:	Marengo Warehouse & Distribution Cent	Delivery Date:	07/25/2024	07/25/2024
	230 Industrial Park Rd - APT 9:00 AM EST	Time:	0800	0900
	MISSING APPTS WILL BE WORKED IN	Weight (lbs):	36480.0	
	MARENGO, IN 47140			

Instructions

Driver: Fernando / Cell: 786-868-7851 / Truck: 740 / Trailer: W94949 / Empty: Myrtle Beach, SC UNLOADING IN THE AM BY 930 AM - Pick Up#: Driver Must Call or Text 229-894-3657 for it / Commodity: AY100441720501XCX / 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 - 09:00 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: 38 / Weight: 36,480 LBS / Pick Up: 7:00 AM - 2:00 PM EST - FCFS / Phone: Marianne
Delivery: 8:00 AM - 9:00 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.****
A6D623SCN25654046 / 2418W8DP

****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

Marisa Serano

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**

25654046

COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ORIGINAL

B/L NO. 2418W8DP
SHEET NO. 3 OF 3

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

3PL LOAD ID --> 777519

CONSIGNEE NAME: _____
CONSIGNEE SIGNATURE: _____
DATE: _____

PACKAGES		DESCRIPTION OF ARTICLES (Use carrier's classification of tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT *	FOR USE OF BILLING CARRIER ONLY	
NO.	KIND			Services	Rate

(Pounds only)

Charges

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


25654046		B/L NO. 2418W8DP	
ORIGINAL		SHEET NO. 2 OF 3	
COMMERCIAL BILL OF LADING CONTINUATION SHEET 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.	KIND		Services Rate Charges
38	CT	36480	
CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118. FREIGHT ALL KINDS NMFC 999913 SUF CUBE 1732 APPN S2SF TCN AY100441720501XCX TP-3 NIIN 001491094 CONTRACT/PO NUMBER SPE3S124F0092 0008 FOR UY1004 RDD PROJ Harmonized Code - 1602509500 DECLARED VALUE OF ITEM: \$5,978.88			
38		36480	
APPROPRIATION SUMMARY S2SF WEIGHT 36480 CUBE 1731.111 SCAC: CYGO SRO RELEASE NO: RTDTCITL SHIPMENT WAS RATED AT 0 LBS.			
ACCESSORIAL DESCRIPTION FUEL SURCHARGE TRANSPORTATION WORKING CAPITAL FUND (TWCF) RECOVERY FEE USD LINE HAUL CHARGE USD TOTAL ESTIMATED CHARGES USD			
BILL CHARGES TO: CARRIER BILL CROWLEY; CROWLEY BILL			

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

25654046		COMMERCIAL BILL OF LADING		ORIGINAL		B/L NO. 2418W8DP	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS		2. SCAC CYGO		3. DATE B/L PREPARED 240722 (YYMMDD)		4. ROUTE ORDER/RELEASE NUMBER RTDTCITL	
5. DESTINATION (Name, Address and ZIP code) MARENGO WHESE-DISTRIBUTION CEN 230 E. INDUSTRIAL LANE MARENGO IN 47140-8947		6. SFLC (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 WHESE-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			
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		16. PACKAGES 38 CT		17. 18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.) THIS B/L CONSISTS OF 3 PAGES TOTAL CUBE 1732 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT		19. WEIGHT * (Pounds only) ACTUAL 36480 0 36480	
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: trailer # W94949 seal # 029666 APPLIED BY: sh	
24. FURNISH INFORMATION ON CARTRUCK/LOAD/CONTAINER SHIPMENTS INITIALS & NO. SERIAL NUMBERS LENGTH/CUBE ORDERED FURNISHED MARKED CAPACITY DATE FURNISHED		25. CARRIER'S PICKUP DATE 7/23/24 26a. SIGNATURE OF AGENT 26b. PER 2418W8DP		27. MODE 28. ESTIMATE 29. NO. OF 30. TYPE 31. PSC 32. REASON A 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 00		28. DATE FURNISHED 7/24/2024	
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002		33b. GBLOC DOSC		34a. DELIVERED ON (Year, month, & day) 1 1 1		34b. AT (Actual delivery point)	
33c. ISSUING OFFICER ERIC YINGLING 1-800-456-5507		33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES		34c. BY (Name of delivering carrier)		34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED	
33f. FOB POINT NAMED IN CONTRACT		33e. DATED		34e. <input type="checkbox"/> CARRIER OSAD REPORT <input type="checkbox"/> ATTACHED <input type="checkbox"/> FURNISHED AT DESTINATION <input type="checkbox"/> ACCESSORIAL SERVICES <input type="checkbox"/> CERTIFICATION ATTACHED		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.

Driver

25654046		COMMERCIAL BILL OF LADING		ORIGINAL		B/L NO. 2418W8DP	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS			2. SCAC CYGO	3. DATE B/L PREPARED 240722 (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	7. SPLC (Orig.) 444430000		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			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: 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							
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 1732 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 FOR:			24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS				
			INITIALS & NO.		SERIAL NUMBERS		LENGTH/CUBE
			trailer # W94949		seal # 029666		ORDERED FURNISHED
			APPLIED BY: sh				MARKED CAPACITY
							DATE FURNISHED
							7/24/2024
25. CARRIER'S PICKUP DATE (Year, month, & day) 7-23-24			26a. SIGNATURE OF AGENT 			26b. PER	
						B/L NUMBER 2418W8DP	
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				33b. GBLOC DOSC		34a. DELIVERED ON (Year, month, & day) / /	
						34b. AT (Actual delivery point)	
						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.

25654046		COMMERCIAL BILL OF LADING CONTINUATION SHEET		ORIGINAL		B/L NO. 2418W8DP	
SHEET 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 --> 777519 CONSIGNEE NAME: <u>Frank Dunn</u> CONSIGNEE SIGNATURE: <u>Frank Dunn</u> DATE: <u>7/25/24</u>				

Escaneado con CamScanner

25654046

**COMMERCIAL BILL OF LADING
CONTINUATION SHEET**

ORIGINAL

B/L

NO. 2418W8DP

SHEET NO.

2

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
38	CT		CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118. FREIGHT ALL KINDS NMFC 999913 SUF CUBE 1732 APPN S2SF TCN AY100441720501XCX TP-3 NIIN 001491094 CONTRACT/PO NUMBER SPE3S124F0092 0008 FOR UY1004 RDD PROJ Harmonized Code - 1602509500 DECLARED VALUE OF ITEM: \$5,978.88 APPROPRIATION SUMMARY ----- S2SF WEIGHT 36480 CUBE 1731.111 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			
38				36480			

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