

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

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 WELL Under the second s

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

Driver Name:	Cell:	Truck	Trailer
Carrier: Authorized Signature	C	arrier: Authorized Printed Na	me
Marisa Serano			
Beloved, I wish above all things the	at thou mayest prosper an	d be in health, even as they s	soul prospereth.
	III John 1:2		
PODs (All Pages) ARE \$250.00 PENALTY WIL BE CLEAR AN It is DRIVERS Respon DATES on POD. Fai CamScanner is a Free	nsibility to ensu lure to do so wi	re to get SIGNAT II result in NON P s to use and scan	URES and Payment.
HAND LOCK - TRUCK TIMES (UNLESS IT WIL	BE DROPPED C DED WITHOUT A & TRAILER MU L BE AT THE C	OFF AT TRUCK S' A KING PIN LOCK IST BE TOGETHE ARRIERS SECUR	OR GLAD
IS RESPONSIBLE TO AND NOT LEFT UNATT FAILURE TO DO THIS YOUR TRAILER IS STO	MAY RESULT II	THE TRAILER IS RUCK STOP AT	SECURED ANY TIME - O CLAIM IF

NO. KIND 25654046 PACKAGES | DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nonlectricial description.) COMMERCIAL BILL OF LADING DATE: CONSIGNEE SIGNATURE: CONSIGNEE NAME: 3PL LOAD ID --> 777519 CONTINUATION SHEET ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002 ORIGINAL WEIGHT * FOR USE OF BILLING CARRIER ONLY B/L NO. ▶ 2418W8DP SHEET NO. Services Rate Charges

	B/L NO. ▶ 2418W8D	SHEET NO.	and complete address)	ON SUSQUEHANNA PA 17070-5002
	IVNISIGO	72,000	ISSUING OFFICE (Name and complete address)	T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002
25654046		COMMERCIAL BILL OF LADING	CONTINUATION SHEET	

OF 3

2418W8DP

PAC	PACKAGES	HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if noncities after the properties of the pro	WEIGHT *	FOR USE	OF BILL	FOR USE OF BILLING CARRIER ONLY	_
NO.	KIND		Leasuipiuoji ji possipie, ulielimase use a ciear inorieariinaa uescripiudi.)		Services	Rate	Charges	-
		07	CONDITIONS LISTED IN 41 CFR 102- 117 AND 41 CFR 102-118.	(Pounds only)				
38	CT	F 2 4	FREIGHT ALL KINDS NMFC 999913 SUF CUBE 1732 APPN	36480				
		0) [S2SF TCN AY100441720501XCX TP-3					
		2011	NIIN 001491094 CONTRACT/PO NUMBER SPE3S124F0092 0008 FOR UY1004 RDD PROJ					
			Harmonized Code - 1602509500 DECLARED VALUE OF ITEM: \$5,978.88					
38		4	APPROPRIATION SUMMARY	36480				
		1 0	S2SF WEIGHT 36480 CUBE 1731.111					
		S	SCAC: CYGO SRO RELEASE NO: RTDTCITL					
		S	SHIPMENT WAS RATED AT 0 LBS.					
		4	ACCESSORIAL DESCRIPTION					
		. 4 - 4 -	FUEL SURCHARGE TRANSPORTATION WORKING CAPITAL FUND (TWCF) RECOVERY FEE UNE HAUL CHARGE					
			TOTAL ESTIMATED CHARGES USD					
			BILL CHARGES TO:					

CARRIER BILL CROWLEY; CROWLEY BILL

1001 13. BILL C 13. BILL C 14.4430000 14. BILL C 15. BILL	25654046 COMMERCIAL BILL	OF LADING	ORIGINAL	B/L > 2418W8DP	
100 25 25 25 25 25 25 25	NY TE	-	4	DTCITL	3ER
10 GBLOC	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 Z SOPAKCO, INC. 118 SOUTH CYPRESS ST MULLINS SC 29574-0000	TREET	
MILEAGE: 615 MILEAGE: 615 A4-855-3387 COWLEY BILL IS MO 63179 MENT IS MON TEATTCLES (Use carrier's classification of the property of the	9. CONSIGNEE (Name, Address and ZIP code of installation) MARENGO WHSE-DISTRIBUTION CEN 230 E. INDUSTRIAL LANE MARENGO IN 47140-8947	10. GBLOC (Cons.)	11. SHIPPER (Name, Address and T.O. DLA DISTRIBUTION NEW CUMBERLAND, PA	d ZIP code) N SUSQUEHANNA A 17070-5002	
MILEAGE: 615 MILEAGE: 615 MILEAGE: 615 MULEY BILL IS MO 6379 MENT IS MONTEY BILL IS MO 6379 MONTEY BILL IS MONTEY BILL I	12. APPROPRIATION CHARGEABLE S2SF	13. BI	L CHARGES TO (Dept./Agency, BI RRIER BILL CROWLEY; CI	tureau/Office mailing address an	nd ZIP code)
44-855-3387 COWLEY BILL IS MO 6 3179 MENT IS NOT ARTICLES (Use carrier's classification of the possible.) TOTAL WIT OF ARTICLES TOTAL WIT OATS TOTAL	14. VIA (Route shipment when advantageous to the Government) CLIC TERMS: MILEAGE: 615	5	DAINN, BOOK 190420 31 LOG	013 MO 63179	
THIS BL CONSISTS OF 3PAGES THIS BL CONSISTS OF 3PAGES TOTAL CUBE 1732 TOTAL PALLET WT GROSS WT GROSS WT CHOLE FULLY LOADED 24. FURNISHINFORMATION ON CARATRUC TOTAL PALLET WT GROSS WT CHOLE FULLY LOADED 25. FURNISHINFORMATION ON CARATRUC TABLET BL CONSISTS OF 3PAGES TOTAL PALLET WT GROSS WT CHOLE FULLY LOADED 26. FURNISHINFORMATION ON CARATRUC TABLET BL CONSISTS OF 3PAGES 27. FURNISHINFORMATION SARATE TOTAL CUBE TOTAL CUBE TOTAL CUBE TOTAL TOTA	15. MARKS AND ANNOTATIONS DEL ISSUE CALL CROWLEY 844-855-3387 CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 799428 ST LOUIS MO 63179 THIS US GOVERNMENT SHIPMENT IS SIR RICT TO THE TERMS AND			в (үүммрр)	
THIS BIL CONSISTS OF 3PAGES TOTAL CUBE 1732 TOTAL WIT OF ARTICLES	17. HM	classification or	19. WEIGHT *	FOR USE OF BILLING CAF	RRIER ONI
THIS BL CONSISTS OF 3PAGES TOTAL CUBE 1732 TOTAL CUBE 1732 TOTAL CUBE 1732 TOTAL CUBE 1732 TOTAL WIT OF ARTICLES TOTAL PALLET WT GROSS WT TOTAL CUBE 1732 TOTAL CUB			(Pounds only)	Rate	Charges
THIS BL CONSISTS OF 3PAGES TOTAL CUBE 1732 TOTAL WIDE 1732 TOTAL PALLET WIT GROSS WIT SENDER SEN. FURNISHED 24. FURNISH INFORMATING INITIALS & NO. SENDER SIGNATURE OF AGENT TOTAL PALLET WIT SENDING OFFICE BROWNING OFFICE B	CLASSIFICATION ITEM NO.				
21. PICKUP SERV. FURNISHED 22. PICKUP SERV. FURNISHED 23. PICKUP SERV. FURNISHED 24. FURNISH INFORMATION ON CARATING 25. FURNISH INFORMATION ON CARATING 26. FURNISH INFORMATION ON CARATING 26. FURNISH INFORMATION 26. FURNISH	L C	OF 3PAGES	4		
21. PICKUP SERV. FURNISHED PURPLES BLANDARD NO CARPITURE PULLY LOADED TRAINED BY SERVE BLANDARD NO CARPITURE SEA MO. SERIAL NUMBER BLANDARD NO CARPITURE OF AGENT	SEE PAGE 2 FOR SPECIAL	L INSTRUCTION	(0)	TOTAL	
STOP SUMMARY STOP SUMMARY FOR: FOR: F		FURNISHED TYES	SHIPPER'S 22. CARRIEF INITIALS	R WAY/FREIGHT BILL NO. AN	ND DATE
Trailer Seal # 0296(# W 94949 APPLIED BY: 286. BIOMATURE OF AGENT 286. DI TYPE 31. PSC 32. REASON 28. NO. OF ISSUING OFFICE 336. GBLOC DOSC 29. LA DISTRIBUTION 336. DATED ARTICLES 236. DATED 23	STOP SUMMARY	ON CAR/TRUCKLOAL	VCONTAINER SHIPMENTS LENGTH/CUBE MAR	Ш	FURNISHE
28a BONATURE OF AGENT 28a NO. OF 30. TYPE 31. PSC 32. REASON 28a SOUNG OFFICE 33. PSC 32. REASON 28a SOUNG OFFICE 33. PSC 32. REASON 39a GELOC 30a DATE 33a GELOC 30a DATE 30a DATE	-	al # 029666	OKDERED FURNISHED ORDE		/2024
31. PSC 32. REASON SE SON SE S	26a. SIGNATURE OF		26b. PER	B/L NUMBER 2418W8DP	
33b, GBLOC DOSC DOSC DOSC DOSC DOSC DOSC DOSC DO	28. ESTIMATE 29. NO. OF 30. TYPE 31. PSC CLS/TLS RATE		d by the transportation company named a the property hereinafter described, in apply to be forwarded to destination by the said confisionee.	above, subject to conditions named opposent good order and condition (cald company and connecting lines, the	on the revers contents and here to be del
339. GBLOC 340. 3	FOR USE OF ISSUING OFFICE		CERTIFICATE OF CARRIER BILLII	INGCONSIGNEE MUST NOT	PAY ANY
HORITY 330. DATED ATACHED THIS CONSIGNMEN ATACHED ACCESSINANTION ATACHED ATACHED ACCESSINANTION ATACHED ACCESSINANTION ATACHED ATAC	INA	34a.	DELIVERED ON (Year, month, & day) I I 3Y (Name of delivering carrier)	34b. AT (Actual delivery poi	int)
346. CARRIER OS&D REPORT ATACHED DELIVERY AT DESTINATION CHRINAHED ACCESSORIA SERVICES	33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC YINGLING 1-800-456-5507		DELIVERED THIS CONSIGNMENT ORDER EXCEPT AS MAY BE INDI	COMPLETE & IN APPARENT ICATED	doop.
D DELIVERY AT DESTINATION FURNISHED DACCESSORIAL SERVICES	33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY 3 SEE DESCRIPTION OF ARTICLES			HORTAGE DAMAGED 4f. NAME OF BILLING CARRIE	E.
	33f. FOB POINT NAMED IN CONTRACT	2 2 2 2		49. SIGNATURE OF CARRIER	'S AGENT

nents for shipments via air

* Show also cubi

Driver

The same	Part of the last o	_						U									
	2565404					ERCIAL	BILL C	OF LA	DING		ORIGIN	AL	B/L NO		2418	W8DP	
C	RANSPOR ROWLE	LO	GISTI	cs		0		2. SCAC CYGO		2407	B/L PREPA 22 YYMMDD)	CONTRACTOR OF THE PARTY OF	. ROUTE		ER/REL	EASE NUMBE	R
M 23	ARENGO BO E. IND ARENGO	UST	ISE-DI RIAL I	STRIBU	TION C	EN	-	6. SPLC (377614 7. SPLC (444430	000 Orig.)	8. ORIG SOPA 118 SO MULLI	IN (Name, A KCO, INC DUTH CY NS SC 2). PRESS 9574-00	STRE	ET	TRAI	TE- 7/2 ILER- W 9 AL- 029 E IN- 09	4747 460 54
M. 23	ONSIGNER ARENGO BO E. IND ARENGO	UST.	SE-DI RIAL L	STRIBU	TION C		1	0. GBLOO	C (Cons.)	T.O. D	PER (Name LA DISTI CUMBER	RIBUTIO	ON SUS	code)	TIME EHANI	OUT-150	13
	APPROPRI SF	ATION	CHARG	SEABLE							S TO (Dep					nddress and ZIP	code)
	IC TER		nt when	advantage	ous to the	Government) MILEAGE: (615		USE	ANK;BC	X 79042	8 ST LO	UIS M	O 63	179		
DE CA USI THI	MARKS AND L ISSUE RRIER B BANK;BO S US GO BJECT TO	CAL ILL C OX 79 VER	L CRO ROW 00428 NMEN	OWLEY 8 LEY; CR ST LOUI	OWLE S MO (IENT IS	Y BILL 33179				Т	P-3 MD	D-24072	6 (YY	ммр	OD)		
16. PA	CKAGES	17. HM		SCRIPTIO		TICLES (Use ca sible.)	arrier's clas	sification o	or		19. V	VEIGHT *	FOR	USE	OF BILL	ING CARRIER	ONLY
NO.	KIND		CLASS	SIFICATION	I ITEM N	0.1					(Pou	nds only)	Servi	ces	Rate	Charge	98
38	СТ			055	TO1 TO1 GR0	B/L CONSIS TAL CUBE TAL WT OF A TAL PALLET DSS WT	1732 ARTICLE WT	ES .			36	480 0 6480					
00 TAE	RIFF/SPECI	AL DA	TE ALIT		-	21. PICKUP SE	VIII III			eur	PDEDIO 00	OARDIE	CHAR	GES			1
20. TAH	(IFF/SPECI	AL RA	TE AUT				FULLY LO	DADED [YES	IN	HALS		R WAY/	FREIG	HT BIL	L NO. AND DA	TE
23. STC FC	P SUMMAI	RY		t	railer # W94	ALS & NO.	seal #	L NUMBE	6 C	LENGT	H/CUBE FURNISHE	MAR	RED FL			7/24/2024	Annual I
	RIER'S PIC er, month, 6 D = 28. E		X	29. NO. OF CLS/TLS	26a. SI 30. TY RA		AGENT	ASON F	teceived by ereof, the inknown), to	be forwarde	einatter desci	ibed, in app on by the sa	narent cor	ject to o	OP condition	s named on the re ondition (contents g lines, there to b	and value
			FOR U	SE OF IS	SUING	OFFICE		lir	like good o	order and cor	ndition to said	consignee. ER BILLIN	VGCON			ST NOT PAY A	
T.O. 1	SUING OFFI DLA DIS' CUMBE	ICE (A	ame and	d complete	address) JEHAN		33b. GB	LOC	34a. DEL (Ye.	IVERED O ar, month,	N	СН	ARGES			ivery point)	
	UING OFFI				RIBUT	ION					HIS CONSI	BE INDIC	CATED		_	ARENT GOOD	
SE	NTRACT/PI E DESCRIP	MOIT	OF ART	TICLES	R OTHE	R AUTHORITY	33e. DA		ATTAC DELIVI FURNI: ACCES	ERY AT DE SHED SSORIAL S	REPORT ESTINATION ERVICES ATTACHED	34f		OF BI		AGED CARRIER RRIER'S AGEN	it

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

200.	54046				B/L	4	2418W8D	
	С	ОМ	MERCIAL BILL OF LADING	ORIGINAL		EET NO.		OF 3
			CONTINUATION SHEET	ISSUING OFFICE (Name of the company) T.O. DLA DISTRIBUTE NEW CUMBERLAND	TION SU	nplete addr	ess)	OF 3
PAG	CKAGES	НМ	DESCRIPTION OF ARTICLES (Use carrier's classification	n or tariff	VEIGHT *	FORUS	E OE BILLIN	G CARRIER ONL
NO.	KIND	ПМ	description if possible; otherwise use a clear nontechnical	addinphon.,	unds only)	Services	Rate	Charges
			CONSIGNEE NAME: Frank Du CONSIGNEE SIGNATURE: Annie DATE: 7/25/24	nn Dunn				

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

25654046		-	
	ODICINAL	B/L NO. ▶ 2418W8DP	
COMMERCIAL BILL OF LADING	ORIGINAL	SHEET NO. 2 OF 3	4

CONTINUATION SHEET ISSUING OFFICE (Name and complete address)

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

PACKAGES	Н	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT *	FOR US	E OF BILLIN	G CARRIER ON
NO. KIND			(Pounds only)	Services	Rate	Charges
		CONDITIONS LISTED IN 41 CFR 102- 117 AND 41 CFR 102-118.				
38 CT		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	36480 36480			
		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 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.