

**Bill to:**

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

Invoice Date: 08/02/2024

Invoice #: 1472861

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		754 W 1200 N, Logan, UT 84341, USA - 2200 W Haven Ave, New Lenox, IL 60451, USA			
			1	\$2,375.00	\$2,375.00

TOTAL
\$2,375.00

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:


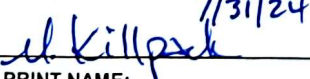
Mariangel Hernandez
Email: mhernandez@magellanlogistics.com
Phone: (904) 586-4386
Fax:
Office: PA

Rate/Route Confirmation for Zigi Freight, Inc. \$2,375.00

Shipment Details						
Shipment #	1427861		Pallet Count	0	Carrier Miles	1365.30
Cust Ref/PO #			Eq Type	53' Van	Temperature	-
Todays Date	7/31/2024 09:57		Eq ID	000000		
Description of Merch:	food 3258.00 Cases @ 18290.00 Pounds					
Carrier Details						
Carrier	Zigi Freight, Inc.		Driver Name	Vladimir (561) 201-6549		
MC	944686		Dispatch Phone	(630) 566-0616		
DOT #	2828543		Fax			
SCAC			Carrier Ref	Sterling ext 147		
Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	
1 Pickup	3258 Cases 18290 lbs	Pepperidge Farm Logan East 754 WEST 1200 NORTH LOGAN, UT, 84321 PN: (435) 534-1025	7/31/24	09:00 - 09:00	Driver MUST call Magellan for Dispatch	
FOOD GRADE DRY VAN ONLY						
2 Delivery	3258 Cases 18290 lbs	DOLLAR TREE DC #3 300 DOLLAR TREE LN JOLIET, IL, 60436 PN: 000	8/2/24	11:00 - 11:00	33361411	
Shipment Line Items						
Pcs/Type	Pallets	Weight	STCC	Description		
3258 Cases	0	18290 lbs		food		
Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,075.00	Flat Rate	1	\$2,075.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
					Total:	\$2,375.00
Terms of Agreement						
<p>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</p> <p>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.</p> <p>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.</p> <p>4. All drivers must call Magellan to Receive Pick Up #</p> <p>5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.</p> <p>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.</p> <p>7. Missed pick-ups/deliveries are subject to late fees</p> <p>8. 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.</p> <p>9. POD must be notated with in and out times notated to be eligible for detention</p> <p>10. Damages or missing freight must be reported - any failure to do so can result in a deduction</p> <p>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</p>						
<p>Zigi Freight, Inc. 6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)</p>						
Signature _____		Date _____		Signature _____		Date _____
Magellan Transport Logistics, Inc.				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.

PEPPERIDGE FARM									
Date: 07/31/2024			NON-NEGOTIABLE BILL OF LADING				Page: 1 of 4		
SHIP FROM					Bill of Lading Number: 01410000185300025 <div style="text-align: center;">  BOL#: 0018530002 </div>				
Name: PEPPERIDGE FARM Address: 754 West 1200 North City/State/Zip: Logan / UT / 84321 SID#: _____ FOB <input type="checkbox"/>									
SHIP TO					CARRIER NAME: MAGELLAN TRANSPORT LOGISTICS INC Trailer Number: H03257 Seal Number(s): 17074984 Broker's Name: CPU arranged by: Gate In/Out: /				
Name: DOLLAR TREE #3 - JOLIET Address: 300 DOLLAR TREE LN City/State/Zip: JOLIET / IL / 60435 CID #: _____ FOB <input type="checkbox"/>									
BILL TO PARTY					SCAC: MGXB Pro Number: 1427861 Freight Charge Terms: <small>(freight charges are prepaid unless marked otherwise)</small> Prepaid : X Collect : Bill to Party: Loading Date/Time: 07/31/2024 09:00				
Name: US BANK POWER TRACK Address: 1000 E WARRENVILLE RD City/State/Zip: NAPERVILLE / IL / 60563 ID#: _____									
SPECIAL INSTRUCTIONS: SID 21111945 Delivery Date 08/02/2024 Delivery Time 11:00:00					<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET /SLIP		ADDITIONAL SHIPPER INFO	
0001295928299003		3,258.000		14,873.208		Y N		892668949 Stop# 02	
						Y N			
						Y N			
						Y N			
						Y N			
GRAND TOTAL		3,258.000		14,873.208					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT		VOLUME		H.M. (X)	
QTY TYPE		QTY TYPE						COMMODITY DESCRIPTION	
								LTL ONLY	
								NMFC# CLASS	
56	PAL	3,258.00	CS	14,873.208	2,408.08			FOOD/BEVERAGE	
56		3,258.00		14,873.208	2,408.08			GRAND TOTAL	
RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.						Cash on Delivery (COD) Product Charge _____ Freight Charge _____ COD Amount \$ _____ to be paid by Consignee. (Driver to accept cashier's check only.)			
Collect and *Bill To Party* shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.									
SHIPPER SIGNATURE / DATE <div style="text-align: right;">7/31/24</div>  PRINT NAME:				Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver _____ pallets said to contain _____ cases <input type="checkbox"/> By Driver/Pieces _____				CARRIER SIGNATURE / PICKUP DATE PRINT NAME:	

PEPPERIDGE FARM

Date: 07/31/2024

NON-NEGOTIABLE BILL OF LADING

Page: 1 of 4

SHIP FROM

Name: PEPPERIDGE FARM
Address: 754 West 1200 North
City/State/Zip: Logan / UT / 84321
SID#:
Bill of Lading Number: 01410000185300025



BOL#:0018530002

SHIP TO

Name: DOLLAR TREE #3 - JOLIET
Address: 300 DOLLAR TREE LN
City/State/Zip: JOLIET / IL / 60435
CID #:
CARRIER NAME: MAGELLAN TRANSPORT LOGISTICS INC
Trailer Number: H03257
Seal Number(s): 17074984
Broker's Name:
CPU arranged by:
Gate In/Out: /

BILL TO PARTY

Name: US BANK POWER TRACK
Address: 1000 E WARRENVILLE RD
City/State/Zip: NAPERVILLE / IL / 60563
ID#:
SCAC: MGXB
Pro Number: 1427861
Freight Charge Terms:
(freight charges are prepaid unless marked otherwise)
Prepaid : X Collect : Bill to Party:
Loading Date/Time: 07/31/2024 09:00

SPECIAL INSTRUCTIONS:
SID 21111945
Delivery Date 08/02/2024 Delivery Time 11:00:00
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
0001295928299003	3,258.000	14,873.208	Y N	892668949 Stop# 02
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	3,258.000	14,873.208		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			NMFC# CLASS
56	PAL	3,258.000	14,873.208	2,408.08	FOOD/BEVERAGE	
56		3,258.000	14,873.208	2,408.08	GRAND TOTAL	

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.

Cash on Delivery (COD)

Product Charge _____
Freight Charge _____
COD Amount \$ _____ to be paid by Consignee.
(Driver to accept cashier's check only.)

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

7/31/24
PRINT NAME:
Trailer Loaded
☐ By Shipper
☐ By Driver
Freight Counted:
☐ By Shipper
☐ By Driver_pallets said to contain__cases
☐ By Driver/Pieces__

CARRIER SIGNATURE / PICKUP DATE

PRINT NAME: