Royal 3inc.

Bill to: MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 08/10/2024 Invoice #: 1440344 Terms: NET 30 Due Date: 09/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		180 Kingsford Ln, Parsons, WV 26287, USA - 1245 US-202, Winthrop, ME 04364, USA			
			1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	ĺ

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



Bill To Information

Please send invoices and backup information to: Email: accounting@magellanlogistics.com Fax: 866-728-9147 Sent By: Kyle Tucker

Email	ktucker@magellanlogistics.com
Phone	(904) 580-3400
Fax	

Office TX

Rate/Route Confirmation for Zigi Freight, Inc. \$2,600.00

			Shipmen	nt Details					
Shipment #		1440344	Ļ				Carrier Miles	s 749	.60
			Palle	t Count		47	Temperatur	e -	
Cust Ref/PO			EqTy	ype		53' Van			
Todays Date 8/8/2024 13:21)					
Description of Merch: retail goods 2192.00 Case				22.00 Pour	nds				
			Carrier	Details					
Carrier Zigi Freight, Inc. Driver Name				D	ayton (727) 810-236	9	Sterl	ing
NC	944686	Dispatch Phone	(6	30) 566	-0616				
DOT #	2828543		Fax						
SCAC			Carrier Ref						
			Stop [Details					
Stop Туре	p Type Pcs/Type/Wt Address				pt te	Appt Time	PU/Delv #		
l Pickup	2192 Cases 4402	2 lbs 180	IGSFORD CO - PARSONS -) KINGSFORD LN RR 219 RSONS, WV, 26287	PDC 8/8	/24	13:00 - 17:00	Driver MUST ca Dispatch	l Magellan fo	or
Delivery	⁷ Cases ⁰ 38 Pallets Ibs	463 ME 54	LHAIZE AMERICA DC01 S F HEMCO RD UTH PORTLAND, ME, 0410	8/9	/24	19:30	012531642		
Delivery	Cases 0 Pallets 55	EQ 100 124	LHAIZE AMERICA 45 US ROUTE 202 NTHROP, ME, 04364	8/9	/24	21:00	012531631		
			Shipment	Line Item					
Pcs/Type		Pallets	Weight		ST	CC	Description		
2192 Cases		47	44022 lbs				retail goods		
			Carrier Rate	e Agreem	ent				
	Charge Des Linehaul	scriptio	\$2,300.00		Гуре	Unit Q	uantity 1	Rate \$2,300.00	Note
2	GPS Load Tracking		\$300.00	FIAL RALE			-	\$300.00 \$2,600.00	
			Shinma	nt Notes				+_,	
0			•	III NOLES					
Customer N	- The - **If lo - Miss Sam - Dete _ Tracl	customer h bad is deliv ed delivery s Club, Kro ntion will b	ad to legal weight as the right to track this sh ering to Costco, Target, W appts are subject to a \$25 ger, Target, Dollar Genera e paid at \$25/hour after tw datory throughout the ent load	almart, or 0 late fee 1 are subje 10 free hou	Sam's C Missed ect to \$50 Irs. Appr	lub, Amazon t delivery appts 00 late fee. oved layovers	trailers will be reje s with Amazon, Co s are \$200/day.	ected. ostco, Walma	art,
Pick - KINGS - PARSO	CK ROADS/COUNTY ROAD GAL WAY	S IN AND	OUT OF F	PARSONS YOU	J MUST USE 219 A	ND 72 SOUT	H - THIS		

Terms of Agreement

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 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.

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.

4. All drivers must call Magellan to Receive Pick Up #

5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only. 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.

7. Missed pick-ups/deliveries are subject to late fees

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.

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

Zigi Freight, Inc.

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date ____ Magellan Transport Logistics, Inc. Signature _____ Zigi Freight, Inc. ____ Date ____

****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.

Date: 08/08/2024	BI.	LL OF LA	DING Page 1 of				
Name: THE CLOROX Address: 180 KINGSF			Bill of Lading Number: 00446000963169347				
City/State/Zip: PARSONS, W SID #: 96316934	V, 26287	FOB: 🔀	CARRIER NAME: MAGELLAN TRANSPORT LOGI Trailer number: H03248				
and the second sec	HIP TO		Seal number(s): 5801435				
Address: 54 HEMCO R		•	SCAC: MGXB Pro number: 1440344				
City/State/Zip: SOUTH PORT. CID #:	LAND, ME, 04106	FOB: 🗌					
PRODUCTION REPORT OF THE PARTY OF THE PART	цин Пох	FOB:	Freight Charge Terms: (Freight charge				
Name: Clorox Frei Address 1: C/O TRANSPI	ght Payables ACE		are prepaid unless marked otherwise) Prepaid:_X Collect: 3rd. Party:_				
Address 2: PO BOX 425 City/State/Zip: LOWELL, AR	72745		Master Bill of Lading: with attached underlying Bills of Lading				
of delivery by sending an email to DI Master Bill of Lading number; <u>Stop 0001</u> ; 00446008880783875 Delivery Appointment: 08/09/2024; 1	SPECIAL INSTRUCTIONS: MABD: 08/09/2024 RAD: 08/09/2024 Carrier must report any over, short, damaged or refused product at time of delivery by sending an email to DET@Clorox.com Master Bill of Lading number:						
The second se			ORMATION				
CUSTOMER ORDER NUM			LL/SLIP ADDITIONAL SHIPPER INFO Destination PO Type Department #				
12091070	1,960	35,864 <u>Y</u> e	es No				
GRAND TOTAL	1960	35864					
ITANDI TNO	CA	COMMO	DITY DESCRIPTION				
HANDLING PACKAGE QTY TYPE QTY TYPE	WEIGHT H.M. (X)		cial or additional care or attention in handling or stowing kaged as to ensure safe transportation with ordinary care Section 2(e) of NMFC Item 360				
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40 1960 Where the rate is dependent on value, shippers are req the property as follows:	38464 ured to state specifically in writing the		GRAND TOTAL				
The agreed or declared value of the property is specific	lly stated by the shipper to be not exce	eeding	COD Amount: \$ Fee Terms: Collect: Prepaid:				
per			Customer check acceptable:				
NOTE: LIADILITY Limitation Contract of word Contract Carner being understood through this other intermediary that has obligated itself to transpor- Bill Of Lading, the property described below in apparer goods; it is not itself a contract or carriage It is mul- person or company otherwise authorized to be in pos- performed will be subject to all of the terms and conduit no other document. The Contract Carrier agrees to this certified by the Shipper to be true and accurate.	rate agreement in effect between Shij Bill Of Lading as meaning the motor the freight from ongin to destination t good order and condition, except as ually agreed between Shipper and Co ession of the property during transpo- ons contained in the Transportation Co	pper and Contract Carrier (the carrier, forwarder, broker or), on the date of issue of this noted. This bill is a receipt for ontract Carrier as well as any ortation that the services to be puttact or rate expresent and					
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, puckaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	Trailer Loaded: By Shipper By Driver	said	Inted: Carrier acknowledges receipt of packages and required placards. Car certifies emergency response information was made available and/or car bar/Pallets to contain				
		🗌 By Drive	er/Pieces Property described above is received in good order, except as note				

Date: 08/0	8/2024		BI	LL OF	LZ	DING		Page	a 1 of 1
Name: Address:	THE CLOROX	ORD LN					Lading Number: 6000963169341	7	
City/State/Zip SID #: 963	: PARSONS, WV 16934	7, 26287 HIP TO		FOB: X) Topersena Storensen	Traile	ER NAME: MAGELL er number: H032 number(s): 5801	48	RT LOGIS
Name: Address:	HANNAFORD 54 HEMCO RI	0	RTLAN			SCAC	: MGXB imber: 1440344		
City/State/Zip. CID #:	: SOUTH PORTI		4106	FOB: 🗌					
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	PO BOX 425 LOWELL, AR	72745				🗌 a	laster Bill of I ttached underly ading	Lading: wit ying Bills	h of
CARRIER M 207-883-29	6008880783875 ment: 08/09/2024; 19 UST CONFIRM	APPOINTMENT 05 DEL ON T ER # PKG	USTOR	TH CU STOM CUSTOMER MER ORDER WEIGHT 35,864	INF	L ACCEPT ORMATION LL/SLIF		L SHIPPER INF	
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RECEIVED, subject to the word Contract Carrier be other intermediary that ha Bill Of Lading, the proper goods, it is not itself a co- person or company other performed will be subject. no other document The Co- certified by the Shipper to	ing understood through this B is obligated itself to transport t ty described below in apparent ontract or carriage It is mutu- wise authorized to be in posse to all of the terms and condition ontract Carrier aureas to this 6	ate agreement in effect be ill Of Lading as meaning the freight from origin to o good order and condition, ally agreed between Shipp ssion of the property duri is contained in the Transpo or itself and its subcontract	the motor (estination), except as n er and Cor ing transpor ritation Cor ors, agents	per and Contract Carr carrier, forwarder, bro , on the date of issue o toted. This bill is a rece ntract Carrier as well rtation that the service infract or rate agreemen and assigns. The weig	rier (the oker or of this eipt for as any es to be nt, and ghts are	The carrier shall lawful charges	not make delivery of this shipment v	vithout payment of freight	and all other
	SNATURE/DATE above named materials are	Trailer Load				tad	Shipper Signature		DATTE
are in proper condition for the applicable regulations	e above named materials are ged, marked and labeled, and or transportation according to of the DOT	By Shippe		Freight By S	hippe		CARRIER SIGNAS Carrier acknowledges receipt of p certifies emergency response inform has the DOT emergency response	backages and required plac nation was made available a	ards Carrier
					aid t	/Pallets o contain	the vehicle	uidebook or equivalent doc	nd/or carrier

CALLES STATES

Date: 08/08	/2024		BIL	LOF	LAI	DING		Page 1 of 1
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City/State/Zip: CID #:	WINTHROP, ME	, 04364		FOB:				
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Name:	Clorox Freig		s			100	: X Collect:	
Address 1: Address 2: City/State/Zip:	C/O TRANSPLA PO BOX 425 LOWELL, AR					Ma X at	ster Bill of La tached underlyi ding	ding: with
MABD: 08/09/202 RAD: 08/09/2024 Carrier must repo Underlying Bill of <u>Stop 0001:</u> 0044 Delivery Appoints <u>Stop 0002:</u> 0044 Delivery Appoints	ort any over, short, da Lading number(s): 6000963169347 ment: 08/09/2024; 19:	30 :00	USTOM	t at time of del	INFO			SHIPPER INFO
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Date: 08/08	8/2024			BTI	LL OF	THI	DING		Pag	
Name:	THE CLOR		LES CO				Bill of La 00446	ading Number: 008880783875	5	
Address: Dity/State/Zip:	180 KINGS PARSONS,						CARRIER	NAME: MAGELL	AN TRANSPO	RT LOGI
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Name: Address:	HANNAFORD · 1245 US ROU	- WINTHROP				SCAC: D Pro num	MGXB 1ber: 1440344		
	WINTHROP, M	E, 04364		FOB: 🗌					
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Address 2: City/State/Zip:	PO BOX 425 LOWELL, AR	72745				🗌 at	ster Bill of La tached underly: ding	ading: with ing Bills o	f
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UNIT	PACKAGE	WEIGHT	Н.М. (X)				or attention in handling or stowing transportation with ordinary care	LTL O	
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properly classified, packa				r r c r q n c	: Coun	ted:	CARRIER SIGNA	TURE/PICKUE	DATE
the applicable regulations	e above named materials are ged, marked and labeled, and or transportation according to of the DOT.	□By Shippe □By Driver	er	By S By C By C	Shippe Driver Said t		CARKIER SIGNA Carrier acknowledges receipt of certifies emergency response infor- has the DOT emergency response i the vehicle.	packages and required pl mation was made available	and/or carrier

Date: 08/08	/2024		BII	LL OF	LA	DING		Page	a 1 of 1
Name:	THE CLOROX	P FROM SALES CO	electrophie ne a sua contracta		gina servici Gina de Cal	Bill of La 00446	ading Number: 000963169330		
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properly classified, packa	SNATURE/DATE above named materials are ged, marked and labeled, and or transportation according to of the DOT.	Trailer Load	er	🗆 Ву Г	Shippe Driver Baid t		CARRIER SIGNA Cartier acknowledges receipt of p certifies emergency response inform has the DOT emergency response g the vehicle.	TURE/PICKUP packages and required p nation was made available uidebook or equivalent d	lacards. Carrier e and/or carrier ocumentation in
			l.				Property described above is rec	streu in good order, exc	ept as noted.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

20:11:25 August 09, 2024

Receipt #:	161bf46b-6af3- 4ff5-9676-e91d41891bdc
Location:	ADUSA DC1 SOUTH PORTLAND ME
Work Date:	2024-08-09
Bill Code:	120RCOD
Carrier:	ROYAL 3
Dock:	GROCERY 1
Door:	8
Purchase Orders	Vendor
H-12091876	KINGSFORD CO
Total Initial Pallets:	40.00
Total Finished Pallets:	70
Total Case Count:	1960
Trailer Number:	1
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Base Charge:	240.00
Convenience Fee:	10.00
Total Cost:	250.00
Payments:	Amount
Relay-	\$250.00
6AXNK6	
Total Payments	\$250.00

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

00:24:54 August 10, 2024

Receipt #:	3aeb0b30-8c07- 4852-b193-aef973e8366e
Location:	ADUSA DC3 WINTHROP ME
Work Date:	2024-08-09
Bill Code:	121RCOD
Carrier:	ROYAL 3 INC
Dock:	GEN MERCH
Door:	4
Purchase Orders	Vendor
H-12091956	KINGSFORD CO
Total Initial Pallets:	7.00
Total Finished Pallets:	7
Total Case Count:	231
Trailer Number:	H03248
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	6
Base Charge:	90.00
Convenience Fee:	10.00
Total Cost:	100.00
Payments:	Amount
Relay- 34MYC6	\$100.00
Total Payments	\$100.00

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Date: 08/08/2024	B	ILL OF				Page 1 of 1
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Address: 54 HEMCO R City/State/Zip: SOUTH PORT		ND DC01	S	CAC: N Pro num	AGXB ber: 1440344	
CID #:		108.0		reight	Charge Terms	: (Freight charge marked otherwise)
Name: Clorox Frei Address 1: C/O TRANSPL Address 2: PO BOX 425 City/State/Zip: LOWELL, AR			1	Prepaid Ma at	:_X Collect ster Bill of	t: <u>3rd. Party:</u> Lading: with lying Bills of
SPECIAL INSTRUCTIONS: MABD: 08/09/2024 RAD: 08/09/2024 Carrier must report any over, short, d of delivery by sending an email to DE Master Bill of Lading number: Stop 0001: 00446008880783875 Delivery Appointment: 08/09/2024; 1 CARRIER MUST CONFIRM 207-883-2911 CHEP#1059	9:30 APPOINTMENT W	ITH CU STOM	ER. *N WILL #	NUST SH	RECVD BY K /S DATE RECVD S /S TOTAL GTY RECVD S OVER SHOR REFUSED CALLETS	T
CUSTOMER ORDER NUME 12091876		WEIGHT 35,864	PALL	No	ADDITIO	WAL SHIPPER INFO FO Type Department #
12091876	BER # PKGS 1,960	WEIGHT 35,864	PALI [Yes]	/SLIP	ADDITIO	WAL SHIPPER INFO FO Type Department #
	BER # PKGS 1,960	WEIGHT 35,864 35864 ARRIER INF	PALL [Yes]	No No	ADDITIC Destination	PO Type Department #
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