



MAGELLAN Transport Logistics

Bill To Information

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

Sent By: Jesse Ballantyne
Email jballantyne@magellanlogistics.com
Phone (904) 580-3400
Fax
Office TX

REVISED

Rate/Route Confirmation for Zigi Freight, Inc. \$1,450.00

Shipment Details					
Shipment #	1441592		Carrier Miles	399.30	
		Pallet Count	23	Temperature	-
Cust Ref/PO #		Eq Type	53' Van		
Todays Date	8/14/2024 10:44	Eq ID			
Description of Merch:	retail goods 1410.00 Cases @ 44797.00 Pounds				

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	APOLONIO (305) 975-2540
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC		Carrier Ref	Jason Corkovic

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	
1 Pickup	1410 Cases 44797 lbs	MARTINSBURG POSTPONEMENT 139 DEVELOPMENT DR INWOOD, WV, 25428 PN: (240) 313-0030	8/14/24	10:00	Driver MUST call Magellan for Dispatch	
2 Delivery	1410 Cases 44797 lbs	C&S WHOLESALE GROCERS 501 DUANESBURG RD SCHENECTADY, NY, 12306 PN: (518) 379-2210	8/14/24	22:00	43362763	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1410 Cases	23	44797 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,150.00	Flat Rate	1	\$1,150.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,450.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- Shipper may load to legal weight- The customer has the right to track this shipment via GPS transmitter or other similar technologies- **If load is delivering to Costco, Target, Walmart, or Sam's Club, Amazon trailers will be rejected.- Missed delivery appts are subject to a \$250 late fee. Missed delivery appts with Amazon, Costco, Walmart, Sam's Club, Kroger, Target, Dollar General are subject to \$500 late fee.- Detention will be paid at \$25/hour after two free hours. Approved layovers are \$200/day.- Tracking is mandatory throughout the entire shipment. Failure to maintain tracking may result in \$300 deduction from load

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>	

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 _____ Date _____
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.



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 08/14/2024**INVOICE #:** 1441592**TERMS:** NET 30**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		139 Development Dr, Inwood, WV 25428, USA - 501 Duanesburg Rd, Schenectady, NY 12306, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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

Date: August 14, 2024 02:54 PM

BILL OF LADING

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SHIP FROM:		Bill of Lading Number:
Name:	U0MT MARTINSBURG	 0044600882382076
Address:	139 DEVELOPMENT DRIVE	
City/State/Zip:	Inwood, WV 25428	
SID#:	888238207	FOB: <input checked="" type="checkbox"/>
SHIP TO:		CARRIER NAME: MGXB
Name:	C&S WHOLESALE GROCERS-SCHENECTADY	Trailer number: 242130
Address:	501 DUANESBURG ROAD	Seal number(s): 223844
City/State/Zip:	SCHENECTADY, NY 12306	SCAC: MGXB
CID#:		Pro Number:  1441592
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786
MABD 08/14/2024
Stop 01:
0044600882382076

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
721207	1408	43303	Y	96329650
GRAND TOTAL	1408	43303		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	CHEP	252	CS	5559		Litter Animal	111655 03	22
		1156	CS	37744		LITTER	111655-03	55
				1265		Pallets (Freight, No Charge)		
23		1408		44568		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: ☒ Freight Counted: ☒

X By Shipper

X By Shipper

By Driver

By Driver/pallets said to contain

RECEIVED
GOLUB CORP.
GROCERY

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

A p d Veg

08/14/2024

Driver's Name

8/14/2024 02:59 PM

Driver LIC#

Date

AUG 14 2024
QTY REC'D 1408
OS&D
BY *Andrew*