

**Bill To Information** 

Please send invoices and backup

information to:

Email: accounting@magellanlogistics.com

Fax: 866-728-9147

Sent By:

Max Strubel

Email mstrubel@magellanlogistics.com

Phone (904) 730-1371

Fax

Office MO

## Rate/Route Confirmation for Riki Transportation Inc \$3,700.00

**Shipment Details** 

Shipment # 1450022

Riki Transportation Inc

**Pallet Count** 

Shipment Miles **Temperature** 

1911.29

Cust Ref/PO #

Carrier

Stop Type

2

53' Van or Reefer

Eq Type

**Todays Date Description of Merch:**  8/19/2024 12:15 Eq ID N/A Nutrition Products 55.00 Pallets/Skids @ 41512.00 Pounds

Carrier Details

**Driver Name Dispatch Phone**  Milton | (781) 535-1274 (708) 852-5536

MC 086875 DOT #

3119062

Fax

Connor Smith

SCAC Carrier Ref

Stop Details Appt Date Appt Time PU/Delv #

Pcs/Type/Wt Address

0

1002 CASA GRANDE 1250 W MARICOPA HWY

CASA GRANDE, AZ, 85193

8/19/24

12:00

Driver MUST call Magellan for Dispatch

55 Pallets/Skids 41512 lbs Pickup

Delivery 55 Pallets/Skids 41512 lbs

PN: (614) 624-2645 **COLUMBUS HI-RISE** 

350 N FIFTH ST

COLUMBUS, OH, 43215

8/22/24 09.00

PN: (614) 624-2155

**Shipment Line Items** 

Pcs/Type 55 Pallets/Skids **Pallets** Weight 41512 lbs STCC

Description

**Nutrition Products** 

**Carrier Rate Agreement** 

Item # **Charge Description**  Unit Price \$3,400.00 Flat Rate

Unit Type

**Unit Quantity** 

Rate

Note

2 **GPS Load Tracking** 

\$300.00 Flat Rate

\$3,400.00

\$300.00 Total: \$3,700.00

## **Shipment Notes**

#### Customer Note

- Missed solo pickups or deliveries w/out prior notification will result in a \$250 rate deduction per occurrence. Missed team pickups or deliveries w/out prior notification will result in a \$500 rate deduction per occurrence.
- All accessorial receipt's must be turned in within 2 business days of the shipment being delivered.
- Food Quality Trailer Required, clean and ready for loading (NO other product, pallets, or cargo can be in the trailer) No holes, damage, leaks, nails, dirt, moisture, glass, etc...Trailer cannot have previously hauled Hazmat. Carrier assumes responsibility if poor quality trailer is used. Failure to follow these rules will result in a Freight Guard listed on your company
- Detention is FREE for the first 2 hours, then the rate is \$30 per hour for reefer and \$25 per hour for van with a max of 6 hours
- Driver must send in photo of inside of trailer once empty from previous load before we will dispatch.
- If delivering to a Walmart location, the side of the trailer CANNOT say "Amazon"
- \*\*\*\*GPS tracking is required. Failure to accept and comply throughout shipment to delivery could result in a deduction of up to \$300.\*\*\*
- \*\*Team loads showing up without 2 drivers at pickup and delivery will be fined \$500 & a Freight Guard will be listed on your company\*
- Exclusive Use of Equipment A service whereby a transport vehicle and entire trailer is assigned for the sole use of a specific consignor, loaded only by that consignor, and unloaded only by the consignor or consignee. The carrier does not load any other consignor's freight in the vehicle and expedites delivery of the vehicle to the consignee. Failure to follow this direction will result in a Freight Guard against your company.
- All Lumper receipt's must be turned in within 2 business days of the shipment being delivered or the amount for any/all lumper payments will be deducted from linehaul.
- Driver must NOT stop before traveling 200 miles from the origin, unless at final destination or to scale the load.
- All trucks must be able to scale at least 42K lbs. The weight shown in Shipment Details may change.

- 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

Riki Transportation Inc 8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature		Date	Signature	Date	
Magellan	Transport Logistics, Inc.		Riki Transportation 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: 08/22/2024 INVOICE #: 1450022 TERMS: NET 30 DUE DATE: 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		1002 CASA GRANDE AVE, CASA GRANDE, AZ 85193 - 350 E MITHOFF ST, COLUMBUS, OH 43215			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL	
\$3,700.00	

# 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

SHIP FROM  me: Abbott Nutrition Abbott Laboratories, Inc. dress: 1250 W MARICOPA HWY ty/State/Zip: CASA GRANDE, AZ 85193 OH: O10129465  SHIP TO  Trailer Number: W97972 Seal Number: C214954  SCAC: MGXB	ate: 08-19-2024	CT		BILL	Shipping Order	1110	007	007401012946	58	
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