



MAGELLAN Transport Logistics

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	Shipment Miles	1911.29
		Temperature	-
Cust Ref/PO #		Pallet Count	0
Todays Date	8/19/2024 12:15	Eq Type	53' Van or Reefer
Description of Merch:	Nutrition Products 55.00 Pallets/Skids @ 41512.00 Pounds	Eq ID	N/A

Carrier Details			
Carrier	Riki Transportation Inc	Driver Name	Milton (781) 535-1274
MC	086875	Dispatch Phone	(708) 852-5536
DOT #	3119062	Fax	
SCAC		Carrier Ref	Connor Smith

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	
1 Pickup	55 Pallets/Skids 41512 lbs	1002 CASA GRANDE 1250 W MARICOPA HWY CASA GRANDE, AZ, 85193 PN: (614) 624-2645	8/19/24	12:00	Driver MUST call Magellan for Dispatch	
2 Delivery	55 Pallets/Skids 41512 lbs	COLUMBUS HI-RISE 350 N FIFTH ST COLUMBUS, OH, 43215 PN: (614) 624-2155	8/22/24	09:00		

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	
55 Pallets/Skids	0	41512 lbs		Nutrition Products	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$3,400.00	Flat Rate	1	\$3,400.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$3,700.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- 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.

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

Riki Transportation Inc

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

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature _____ Date _____
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**

BILL OF LADING

PAGE 1

Date: 08-19-2024 CT

Shipping Order

Bill of Lading Number: 00700740101294658



(402) 00700740101294658

Name: Abbott Nutrition
Abbott Laboratories, Inc.
Address: 1250 W MARICOPA HWY
City/State/Zip: CASA GRANDE, AZ 85193
SID#: 0010129465

SHIP FROM

Name: COLUMBUS HI RISE
Address: 350 N FIFTH ST
City/State/Zip: COLUMBUS, OH 432152103
CID#: 0010129465

SHIP TO

Carrier Name: MAGELLAN TRANSPORT LOGIST
Trailer Number: W97972
Seal Number: C214954
SCAC: MGXB
Pro Number:

SPECIAL INSTRUCTIONS

Stop #001: COLUMBUS HI RISE, COLUMBUS, OH, 432152103

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

☒ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
Stop# 001				
0525146869	7120	41512	Y N	0000000000000000
GRAND TOTAL	7120	41512		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7120	CS	7120	CS	41512		MILK FOOD O/T LIQ/MLT, R/VNX\$1.80/PK	74030	XQA
7120		7120		41512		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"

Item 60000 of NMFC as noted above.

MAIL FREIGHT INVOICE TO:
ABBOTT NUTRITION
ABBOTT LABORATORIES, INC
PO BOX 16718
COLUMBUS, OH 43216-6718

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.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

8-19-24

ABBOTT NUTRITION, ABBOTT LABORATORIES, INC.
Permanent post office address of shipper, 585 Cleveland Ave., Columbus, Ohio 43216 (602-624-7677)

JH101 - (Rev. 3/01)