

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

Sent
By:Nick DanielsEmailndaniels@magellanlogistics.comPhone(904) 441-0700Fax

Office MI

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

| | | | Chinman | + Dotoilo | | | | | | | | | | | | |
|---------------|--------------------|----------------------|------------------------------------|---------------------------------------|--------------|---|---------------------|--|--|--|--|--|--|--|--|--|
| Ch: | | 4450700 | Shipmen | t Details | | Consider Mile | 250.00 | | | | | | | | | |
| Shipment # | | 1452723 | B II <i>i</i> A | | | Carrier Mile | | | | | | | | | | |
| | | | Pallet Cou | | <i>(</i> | , Temperatu | re - | | | | | | | | | |
| ust Ref/PO | | Eq Type | | an or Ree | fer | | | | | | | | | | | |
| odays Date | | 8/22/2024 16: | • | 000 | | | | | | | | | | | | |
| escription o | of Merch: | RETAIL GOOD | S 556.00 Cases @ 435 | 500.00 Pounds | 5 | | | | | | | | | | | |
| | | | Carrier | Details | | | | | | | | | | | | |
| arrier Z | Zigi Freight, Inc. | Driver | Name | Rafael Huertas-Reyes (407) 433-8460 | | | | | | | | | | | | |
| I C 9 | 944686 | Dispat | ch Phone | (630) 566-1575 | | | | | | | | | | | | |
| OT # 2 | 2828543 | Fax | | | | | | | | | | | | | | |
| CAC | | Carrie | r Ref | Jane Smith | | | | | | | | | | | | |
| | | | Stop D | etails | | | | | | | | | | | | |
| top Type | Pcs/Type/Wt | Address | 5 | Appt Date | Appt Tim | ne PU/Delv# | | | | | | | | | | |
| | | | ISTICS - ATLANTA/ | | | | | | | | | | | | | |
| Pickup | 556 Cases 43500 | line | CK HOUSE ROAD PRINGS, GA, 30122 | 8/23/24 | 20:00 | Driver MUST call Mag | gellan for Dispatch | | | | | | | | | |
| | | |) 308-2520 | | | | | | | | | | | | | |
| | | Amazon | | | | | | | | | | | | | | |
| Deliverv | / 556 Cases 43500 | 2400 STA | ATELINE RD W | 8/24/24 | 14:00 | | | | | | | | | | | |
| Delivery | 550 Cases 45500 | 5001HA | VEN, MS, 38671 | 0/24/24 | 14.00 | 62334047984 | | | | | | | | | | |
| | | PN : (000 |)) 000-0000 | | | | | | | | | | | | | |
| | | | Shipment I | | | | | | | | | | | | | |
| Pcs/Type | | lets | Weight | STC | C | Description | | | | | | | | | | |
| 56 Cases | 13 | | 43500 lbs | | | RETAIL GOODS | | | | | | | | | | |
| | | | Carrier Rate | Agreement | | | | | | | | | | | | |
| ltem # | Charge De | scription | Unit Price | Unit Ty | pe | Unit Quantity | Rate No | | | | | | | | | |
| L | Linehaul | • | \$400.00 | Flat Rate | · • | 1 | \$400.00 | | | | | | | | | |
| C | GPS Load Tracking | | \$200.00 | Flat Rate | | 1 | \$200.00 | | | | | | | | | |
| | - | | | | | Total: | \$600.00 | | | | | | | | | |
| | | | Shipmer | nt Notes | | | | | | | | | | | | |
| | - Misses | d a talaan a sa da D | • | | | | | | | | | | | | | |
| Customer No | | | | | | 250 rate deduction per o is broken without Magella | | | | | | | | | | |
| | \$1, _ permis | | ad is moved via interi | modal/rall or l | If the seal | is broken without magena | an's prior express | | | | | | | | | |
| | | | the first 2 hours, then | \$25 an hour a | after that w | vith a MAX of \$150 | | | | | | | | | | |
| | | | T be ARB compliant if | | | | | | | | | | | | | |
| | | | • | | 0 | driver cancels tracking e | enroute to receive | | | | | | | | | |
| | | ine will be admir | | | | | | | | | | | | | | |
| | | | ist be notified of any a | accesorials w | ithin 48 ho | urs of occurrence or rein | nbursement may b | | | | | | | | | |
| | denied | | | | | | | | | | | | | | | |
| | - CARRI | ERS ARE NOT AL | LOWED TO LOAD AMA | | RS THAT AF | RE GOING TO WALMART/S | SAM'S RECEIVERS | | | | | | | | | |
| | IHE IF | KAILERS WILL BE | REJECTED AT THE DO | BECAUSE IF | | COMPETITOR. | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | / | | | | | | | | | | | | | |

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 Magellan Transport Logistics, Ir | Date 1c. | Signature Zigi Frei | | Date | | | | | | |
|---|-------------|------------------------|----------------|----------|--|--|--|--|--|--|
| ****GE | T PAID NO | W***DON'T | WAIT 30 | DAYS**** | | | | | | |
| | | | | | | | | | | |

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.





BILL TO: MAGELLAN TRANSPORT LOGISTICS INC 8505 BAYCENTER RD JACKSONVILLE, FL 32256 INVOICE DATE: 08/25/2024 INVOICE #: 1452723 TERMS: NET 30 DUE DATE: 09/25/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|----------|----------|
| 08/23/2024 | | APL LOGISTICS - ATLANTA, 2501 ROCK HOUSE ROAD, LITHIA SPRINGS, GA 30122 - 2400 Stateline Rd W, Southaven, MS 38671, USA | | | |
| | | Freight Income | 1 | \$600.00 | \$600.00 |

TOTAL

\$600.00

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

| | 2 m | Seal number(s): 36298355 | C: umber: | PO#: 59LNWJ45 CP Delivery#: 2267194989 Shipment#: 7001525353 | | Check box) Bills of Lading: with attached underlying (check box) Bills of Lading | S WEIGHT PALETICIN S (LBS) (CIRCLE ONE) ADDITIONAL SHIPPER INFO | 00 (Y) N 2267194989 Stop# 0001 v N | I N I I I I I I I I I I I I I I I I I I | DD Y N | | o ensure safe transportation with ordinary care tion 2(e) of NMFC (tem 360 | Toilet Preparations 59420-2 | | GRAND TOTAL | COD Amount: | Customer check accentable: | RECEIVED, subject the writen impondiation current action to be active addition or the action of the standard or the active addition or the additin or t | Efeight Counted: Shipper Signature By Shipper By Shipper By Dinerplates said to contain Determine of paragram and save and come of the analysis of paragram and save and come of the analysis of paragram and save and come of the analysis of paragram and save and the analysis of save and the analysis of the analysis o | | min den |
|-----------|---|--------------------------|--------------------------------------|---|---|--|--|---------------------------------------|---|-------------|---|---|-----------------------------|---|---|-------------|---|--|--|---|---------|
| | | 10000000-00 | US FO | CHARGES BILL TO: 11 Texas, LP | 00350000006543 | | # PKGS WEIGH | 19 703.00 | | 19 703.0 | WEIGHT H.M. COMMODDIES | (X) | 773.00 Toilet P | | 773.00 | per lb | per snipment (truckle | S unless otherwise agree shipper and carrier, if applicable, othe outation contract in effect on the date in is not subject to any classification of the subject to any classification. | Trailer Loaded Freight Counted B By Shipper By Shipper B Driver By Driver/palle | 5 | |
| SHIP FROM | Colgate-Palmolive 267/US 67 ATLANTA,GA 2501 Rock House Road 11THIA SPRINGS/GA/30122 SID#:0000199004/0000199005 Amazon Supply | statelin | Southaven, MS 38671 CID#:55074998 | HHRD PARTY FREIGHT CHARGES BILTION Colgate c/o Transplace Texas, LP P.O. Box 425 Lowell, AR, 72745 USA | SPECIAL INSTRUCTIONS: Met + 003500000654397 | | CUSTOMER ORDER NUMBER | 59LNWJ4K | | GRAND TOTAL | HANDLING UNIT PACKAGE QTY TYPE QTY TYPE WE | () () () () | 1 PLI 19 CAS 77 | C | nity for loss, damage or delay is limited to: | | NOTE Carrier's liability is for the potential | ECEIVED, subject to the writer transportation remark between block to the trans and condons of the support supervised between represent, which is available to the carrier on request. This shipmer will switch the section of the sume | The second secon | | |