

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		