



MAGELLAN Transport Logistics

Bill To Information

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

Sent By: Nick Daniels
Email: ndaniels@magellanlogistics.com
Phone: (904) 441-0700
Fax:
Office: MI

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

Shipment Details					
Shipment #	1452723	Pallet Count	13	Carrier Miles	358.60
Cust Ref/PO #		Eq Type	53' Van or Reefer	Temperature	-
Todays Date	8/22/2024 16:36	Eq ID	000000		
Description of Merch:	RETAIL GOODS 556.00 Cases @ 43500.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	Rafael Huertas-Reyes (407) 433-8460		
MC	944686	Dispatch Phone	(630) 566-1575		
DOT #	2828543	Fax			
SCAC		Carrier Ref	Jane Smith		

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	556 Cases 43500 lbs	APL LOGISTICS - ATLANTA/ 2501 ROCK HOUSE ROAD LITHIA SPRINGS, GA, 30122 PN: (770) 308-2520	8/23/24	20:00	Driver MUST call Magellan for Dispatch	
2 Delivery	556 Cases 43500 lbs	Amazon Supply 2400 STATELINE RD W SOUTHAVEN, MS, 38671 PN: (000) 000-0000	8/24/24	14:00	62334047984	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
556 Cases	13	43500 lbs		RETAIL GOODS

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$400.00	Flat Rate	1	\$400.00	
2	GPS Load Tracking	\$200.00	Flat Rate	1	\$200.00	
Total:					\$600.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- Missed pickups or deliveries w/out prior notification will result in a \$250 rate deduction per occurrence.- *** \$1,000 fine if the load is moved via intermodal/rail or if the seal is broken without Magellan's prior expressed permission.- Detention is FREE for the first 2 hours, then \$25 an hour after that with a MAX of \$150.- ** Reefer Trailers MUST be ARB compliant if picking up or delivering in CA- ** Driver MUST accept tracking text from Magellan Transport. If the driver cancels tracking enroute to receiver \$200 fine will be administered.- Magellan Transport must be notified of any accesorials within 48 hours of occurrence or reimbursement may be denied.- CARRIERS ARE NOT ALLOWED TO LOAD AMAZON TRAILERS THAT ARE GOING TO WALMART/SAM'S RECEIVERS. THE TRAILERS WILL BE REJECTED AT THE DC BECAUSE THEY ARE A COMPETITOR.

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 lump sum receipts 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>	

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 _____ 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: 08/25/2024**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

