



MAGELLAN Transport Logistics

Bill To Information

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

Sent By: Thomas O'Byrne
Email: tobyne@magellanlogistics.com
Phone: (904) 586-4386
Fax:
Office: PA

Rate/Route Confirmation for Zigi Freight, Inc. \$1,650.00

Shipment Details

Shipment #	1454897	Carrier Miles	580.20
Cust Ref/PO #		Temperature	-
Todays Date	8/26/2024 08:47	Eq Type	53" DryVan tanker endorsed
Description of Merch:	. 29.00 Pieces @ 42222.00 Pounds	Eq ID	

Carrier Details

Carrier	Zigi Freight, Inc.	Driver Name	Javier (512) 956-3535
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC		Carrier Ref	Phil (630) 485-7370

Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	29 Pieces 42222 lbs	DOW CHEMICAL CENTRAL DISTRIBUTION WAREHOUSE 700 OMEGA PARKWAY SHEPHERDSVILLE, KY, 40165 PN: (000) 000-0000	8/26/24	12:00 - 12:00	Driver MUST call Magellan for Dispatch
2 Delivery	29 Pieces 42222 lbs	QSI LLC 7820 WHITEPINE ROAD RICHMOND, VA, 23237 PN: (000) 000-0000	8/27/24	08:00 - 14:00	

Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
29 Pieces	0	42222 lbs		.

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,350.00	Flat Rate	1	\$1,350.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,650.00	

Shipment Notes

Customer Note

- If tracking is not accepted there is \$250 fine, if tracking is disconnected or not maintained while in transit there will also be a \$250 fine.
- ***\$500 fee will be assessed for late delivery for every occurrence***
- ****4 KITES TRACKING MUST BE LEFT ON AT ALL TIMES. CLOSING THE APP DURING TRANSIT WILL RESULT IN A \$150 FINE***

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 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.
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: 08/27/2024**INVOICE #:** 1454897**TERMS:** NET 30**DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		DOW CHEMICAL CENTRAL DISTRIBUTION WAREHOUSE 700 OMEGA PARKWAY, SHEPHERDSVILLE, KY 40165 - QSI LLC 7820 WHITEPINE ROAD, RICHMOND, VA, 23237			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL

\$1,650.00


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**

Consignment Note

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Departure Point DOW SILICONES CORPORATION CENTRAL DISTRIBUTION WAREHOUSE CEDAR GROVE BUSINESS PARK 700 Omega Parkway SHEPHERDSVILLE KY 40165	Shipment No (B/L No) 0045069643 	For Emergency Contact Information please see below
Port of Loading	Vehicle/Container Number H03262	Shipment Date (MM/DD/YYYY) 08/26/2024 00:00
Port of Discharge	Booking Number /MGXB	Seal Number 298657
Final Destination	Vessel / Aircraft	FREIGHT BILL INSTRUCTIONS DOW CHEMICAL COMPANY c/o APL LOGISTICS ATTN: ACCOUNTS PAYABLE - MTS TEAM 14350 North 87th Street, Suite 350 Scottsdale, AZ 85260

00004093470 : DOWSIL™ 2-0700 Fluid 1000 KG IBC

In TransitIn Transit Temperature : No In-Transit Temp Requirements
General In Transit Notes : No product specific in transit requirements.**Unloading**

General Unloading Notes : No product specific unloading requirements.

Shipper's declaration:

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations."

Jennifer Geekins

If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Consigner)

PLACARDS ☐ By Shipper
SUPPLIED ☐ By Carrier

Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro.
This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.

(Agent)

For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-638-4400.

Shipper Name : Jennifer Geekins

H. Walker
8-27-24