



MAGELLAN Transport

Bill To Information

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

Sent By: Kevin O'Donnell
Email: kodonnell@magellantransport.com
Phone: (904) 345-0181
Fax:
Office: NH

REVISED

Rate/Route Confirmation for Zigi Freight, Inc. \$200.00

Shipment Details				
Shipment #	MT108606	Pallet Count	0	Carrier Miles 898.60
Cust Ref/PO #		Eq Type	53' Van	Temperature -
Todays Date	9/2/2024 12:45	Eq ID	N /A	
Description of Merch:	Retail Goods 5.00 Pallets/Skids @ 30000.00 Pounds			

Carrier Details				
Carrier	Zigi Freight, Inc.	Driver Name	Jorge (954) 275-5350	
MC	944686	Dispatch Phone	(630) 485-7370	
DOT #	2828543	Fax		
SCAC		Carrier Ref		

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	5 Pallets/Skids 30000 lbs	Uita Fresno 850 EAST CENTRAL AVE FRESNO, CA, 93725 PN: 0	9/2/24	10:00 - 10:00	Driver MUST call Magellan Transport for Dispatch
2 Delivery	5 Pallets/Skids 30000 lbs	Uita- Tacoma 1519 ST. PAUL AVE. TACOMA, WA, 98421 PN: 0	9/4/24	10:00 - 10:00	set no del#

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
5 Pallets/Skids	0	30000 lbs		Retail Goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Order not Used	\$200.00	Flat Rate	1	\$200.00	
					Total:	\$200.00

Shipment Notes	
Customer Note	<p>Drivers must provide a minimum of 2 load-lock and/or cargo restraint straps at the time of loading or trailer drop-off.</p> <p>Drivers must present valid CDL license at time of pickup. A copy of the license will be made and placed in the file associated with the shipment. If a driver team has been secured, both drivers must be present and provide both CDLs 53' dry vans only No reefers/vented vans</p> <p>GPS CONNECTIVITY IS REQUIRED. IF DRIVER WILL NOT OR CANNOT CONNECT YOU WILL BE PROMPTLY REMOVED FOR SHIPMENT. IF YOU HAUL SHIPMENT AND TURN GPS OFF, MINIMUM DEDUCTION OF \$300 WILL OCCUR.</p> <p>Seals will be applied by the DC and must be kept intact throughout transit. Only the DC or pool facility can unseal a sealed trailer. In the case of a 2-stop load, the driver will be provided a 2nd seal. Driver is expected to confirm trailer is re-sealed after the 1st stop is completed.</p> <p>Late to delivery and or pick up is subject to a \$250 late fee.</p> <p>Drivers must check in with our name and SCAC * Magellan, MGLB, PU # and Destination</p> <p>**IF A TEAM LOAD BOTH DRIVERS MUST BE PRESENT THROUGH THE WHOLE TRANSIT IF NOT LOAD IS SUBJECT UP TO A \$500 REDUCTION**</p> <p>** ALL DRIVERS MUST HAVE A VALID AND PHYSICAL CDL*</p>

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>	

6. 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
7. 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.
8. Missed pick-ups/deliveries are subject to late fees
9. 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.
10. Damages or missing freight must be reported – any failure to do so can result in a deduction
11. All drivers will get a Vin Verification text or email. If the Vin does not match the FMCSA database you may be removed from the shipment and not compensated.
12. *Leased on equipment* Must provide lease agreement prior to dispatch. If you cannot provide a lease agreement, You will be removed from the shipment without compensation.
13. POD must clear and be notated with in and out times notated to be eligible for detention
14. Full Truckload shipments are expected to be able to haul up to 45,000 lbs. Additional compensation will not be provided for any shipment that is within 10,000 lbs of the tendered weight under 45,000 lbs.

Zigi Freight, Inc.

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport 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.



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Sent By: Kevin O'Donnell
Email kodonnell@magellantransport.com
Phone (904) 345-0181
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Office NH

Rate/Route Confirmation for Zigi Freight, Inc. \$3,000.00

Shipment Details					
Shipment #		MT108606		Carrier Miles	898.60
		Pallet Count	0	Temperature	-
Cust Ref/PO #		Eq Type	53' Van		
Todays Date		Eq ID	N /A		
Description of Merch:		Retail Goods 5.00 Pallets/Skids @ 30000.00 Pounds			
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DOT #	2828543		Fax		
SCAC			Carrier Ref		

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Shipment Line Items				
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5 Pallets/Skids	0	30000 lbs		Retail Goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,700.00	Flat Rate	1	\$2,700.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$3,000.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">Drivers must provide a minimum of 2 load-lock and/or cargo restraint straps at the time of loading or trailer drop-off.Drivers must present valid CDL license at time of pickup. A copy of the license will be made and placed in the file associated with the shipment. If a driver team has been secured, both drivers must be present and provide both CDLs 53' dry vans only No reefers/vented vansGPS CONNECTIVITY IS REQUIRED. IF DRIVER WILL NOT OR CANNOT CONNECT YOU WILL BE PROMPTLY REMOVED FOR SHIPMENT. IF YOU HAUL SHIPMENT AND TURN GPS OFF, MINIMUM DEDUCTION OF \$300 WILL OCCURR.Seals will be applied by the DC and must be kept intact throughout transit. Only the DC or pool facility can unseal a sealed trailer. In the case of a 2-stop load, the driver will be provided a 2nd seal. Driver is expected to confirm trailer is re-sealed after the 1st stop is completed.Late to delivery and or pick up is subject to a \$250 late fee.Drivers must check in with our name and SCAC * Magellan, MGLB, PU # and Destination**IF A TEAM LOAD BOTH DRIVERS MUST BE PRESENT THROUGH THE WHOLE TRANSIT IF NOT LOAD IS SUBJECT UP TO A \$500 REDUCTION**** ALL DRIVERS MUST HAVE A VALID AND PHYSICAL CDL*

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INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 09/02/2024**INVOICE #:** MT108606**TERMS:** NET 30**DUE DATE:** 10/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/02/2024		850 East Central Ave. Fresno, CA 93725 - 1519 St. Paul Ave. Tacoma, WA, 98421			
		Freight Income	1	\$200.00	\$200.00

TOTAL

\$200.00

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