

Load # 0041729

RATE CONFIRMATION

MAG Transportation LLC

5400 Adams Chapel Rd

Dearing, GA 30808

Email: team1@magtransllc.com / Invoices: billing@magtransllc.com

Phone: 912-303-8376 Fax: 912-303-8348

Total Rate to Pay: \$2,800.00

**** PODs (all pages) ARE DUE WITHIN 48 HOURS OF DELIVERY AT ANY LOCATION
- LEGIBLE / SIGNED SCANS ARE FINE!!! \$250.00 PENALTY IF NOT RECEIVED BY THEN**



CARRIER: ROYAL3 INC
Phone/Fax: 630-566-0616 / 630-485-6980
Equipment Required: Van or Reefer (DAT)

MC# 944686
Email: sterling@royal3inc.com
Commodity: Palletized Goods

****DRIVERS MUST CALL/TEXT FOR DISPATCH BY 10 AM - NO MATTER WHAT FOR P/U #! NO CALL - NO LOAD****

Pick Up: Pewag, Inc. USA
190 Greenhorn Dr - 7:30 AM - 1:30 PM
PUEBLO, CO 81004

Pick-up Date: 09/11/2024 09/11/2024
Time: 0800 1330
Weight (lbs): **40197.0**

Delivery: DDSP - DLA Distribution - W25G1U
2001 Normandy Dr - DOOR 113 TO 134
APPT # 4057382 -765 / BLDG 89-1
NEW CUMBERLAND, PA 17070

Delivery Date: 09/13/2024 09/13/2024
Time: 0630 1030
Weight (lbs): **40197.0**

Instructions

Driver With REAL ID: Larry / Cell: 407-893-0222 / Truck: 758 / Trailer: PTLZ244785 / Empty: Aurora, CO EMPTY NOW - Pick Up#: Driver Must Call or Text 229-894-3657 for it / Commodity: W25G1U40920606XEX / Must Pick Up as Scheduled and Deliver as scheduled or A \$300.00 Penalty By The Government. (IF YOU MISS DELIVERY APPT - IT MAY BE A FEW DAYS BEFORE YOU CAN BE RECEIVED - WE DO NOT CONTROL THE MILITARY BASES) **DELIVERS FRIDAY MORNING - 06:30 AM APPT WORKED IN UNTIL 10:30 AM EST**

**PLEASE BE SAFE ON THE ROAD - WE WANT YOUR DRIVERS TO ARRIVE THERE SAFELY AND MAKE IT HOME SAFELY - NEVER LEAVE OUR LOAD/TRAILER UNATTENDED UNLESS YOU HAVE A KING PIN LOCK OR GLADHAND LOCK OR YOU MAY BE LIABLE TO A \$150K CARGO CLAIM

MAG WILL NOT BE RESPONSIBLE FOR ANY REJECTIONS AT THE BASE DUE TO PAPERWORK NOT MATCHING OR DRIVER BEING REJECTED DUE TO BACKGROUND CHECK

Military Load: Driver Must Be Either A US Citizen (US REAL ID CDL) or A Green Card Holder (MUST HAVE CARD ON THEM), AND Have 2 FORMS OF ID - MUST HAVE WITH THEM - ANY 2 OF THESE WILL WORK - (DL, Social Security Card, Passport, Military ID, Birth Cert, Twic, or Any State Issued ID), AND Have A Clean Background (No Felonies / Misdemeanors) In The Last 20 Years AND NO AGGRAVATED ASSAULT OR SEXUAL ASSAULT CHARGES EVER - THESE ARE PERMANENT BANS FROM THE BASES** DLVRY W25G1U - 17070 - W1A8 - APPT # 40573 - 765 - Door: 89-1 Location: NCAD

Pieces: 17 / Weight: 38,981 LBS / Pick Up: 8:00 AM - 1:00 PM CST FCFS / Phone: 800-445-2895
Delivery: 6:30 AM - APPT Window - STRICT - WORKED IN UNTIL 10:30 AM EST / Equipment: 53 FT DRY VAN OR REEFER - ALL TRAILERS MUST BE CLEAN, DRY, ODORLESS, AND NO HOLES - IF SHIPPER REJECTS TRAILER DUE TO ANY OF THESE ISSUES - DRIVER WILL NOT GET LOADED

DRIVERS SHOULD KNOW WHERE THEY ARE PICKING UP FROM AND WHERE THEY ARE DELIVERING TO. PLEASE ENSURE TO PROVIDE YOUR DRIVER ALL DELIVERING INFORMATION (BUSINESS NAME AND CITY/STATE) B/C THEY WILL BE ASKED AT THE MILITARY BASE OR WRHS UPON CHECKING IN.
Q0HBG3SCN25841728 / 241J6GDP

Drivers Must Text 229-894-3657 A Picture Of Their Truck and Trailer Prior To Picking Up The Load. IF ANY ISSUES ARISE IT IS THE DRIVERS/CARRIERS RESPONSIBILITY TO NOTIFY US ASAP 912-303-8376 or MAGTRANS. DISPATCH@GMAIL.COM - We Cannot Help or Assist If We Are Not Made Aware of Any Issues - Detention will ONLY be awarded if we are notified of any delays after the 1st hour of the driver arriving at shipper or receiver. Detention is paid at \$35.00 an hour - If Approved

We Apologize For The Inconvenience But Due To A High Increase of Fraudulent Action In The Trucking Industry, This Is A MUST. We Do Not Mean To Cause Any Issues or Inconveniences For Your Drivers But To Protect The Best Interests Of Our Customers and Our Company, THIS MUST BE DONE - Thank You

The above rates are mutually agreed upon between carrier and broker. Any problems which cause delays in pick up or delivery, **PLEASE CALL BROKER IMMEDIATELY!** Driver must call for dispatch. Check calls/texts (229-894-3657) are required daily by 10 AM EST to provide driver location updates to our customers. All proof of delivery must be signed and dated by consignee. Carrier agrees to comply with all DOT and other **Governmental regulations when transporting loads for MAG Transportation, LLC. Billing Dept 706-699-7053** Quick pay is 5% of Total Carrier Pay via ACH with a 48 Hour Turn Around. Late pickup or delivery can result in reduced rate paid. All Driver Information is Required. Please sign and send back ASAP.
ANY DOUBLE BROKERING WILL NULL AND VOID THIS RATE CONFIRMATION AND NOT BE PAID

Please Email all Invoices and PODs to billing@magtransllc.com and magtrans.dispatch@gmail.com

***PODs (all pages) must be emailed within 48 HOURS of Delivery - NO EXCEPTIONS** Clear and Legible Copies or PICTURE**

Driver Name: _____ Cell: _____ Truck _____ Trailer _____

Carrier: Authorized Signature

Carrier: Authorized Printed Name

Sterling Medica

Sterling Medica

Beloved, I wish above all things that thou mayest prosper and be in health, even as they soul prospereth.

III John 1:2

PODs (All Pages) ARE DUE WITHIN 48 HOURS OF DELIVERY OR A \$250.00 PENALTY WILL APPLY - NO EXCEPTIONS - PODs MUST BE CLEAR AND LEGIBLE COPIES or PICTURES!!

It is DRIVERS Responsibility to ensure to get SIGNATURES and DATES on POD. Failure to do so will result in NON Payment.

CamScanner is a Free APP for Drivers to use and scan PODs to submit faster :)

****LOADS CANNOT BE DROPPED OFF AT TRUCK STOP OR TERMINAL UNATTENDED WITHOUT A KING PIN LOCK OR GLAD HAND LOCK - TRUCK & TRAILER MUST BE TOGETHER AT ALL TIMES (UNLESS IT WILL BE AT THE CARRIERS SECURED LOT) IF THERE IS A BREAK DOWN - CARRIER/DRIVER IS RESPONSIBLE TO ENSURE THAT THE TRAILER IS SECURED AND NOT LEFT UNATTENDED AT A TRUCK STOP AT ANY TIME - FAILURE TO DO THIS MAY RESULT IN A \$150K CARGO CLAIM IF YOUR TRAILER IS STOLEN** ANY LOAD FAILURES MAY RESULT IN A CARRIER 411 / DAT NEGATIVE REVIEW**



INVOICE

BILL TO:
MAG TRANSPORTATION LLC
5400 ADAMS CHAPEL RD
DEARING, GA 30808

INVOICE DATE: 09/13/2024
INVOICE #: 0041729
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		190 Greenhorn Dr., PUEBLO, CO 81004 - 2001 Normandy Dr, New Cumberland, PA 17070, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

4257232639 - 732

25841728		COMMERCIAL BILL OF LADING		ORIGINAL		B/L NO. 241J6GDP		
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS			2. SCAC CYGO	3. DATE B/L PREPARED 240906 (YYMMDD)		4. ROUTE ORDER/RELEASE NUMBER RTDTCITL		
5. DESTINATION (Name, Address and ZIP code) W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002			6. SPLC (Dest.) 209405250	8. ORIGIN (Name, Address and ZIP code) VEHICLE MAINTENANCE PROGRAM/PEWAG P 190 GREENHORN DRIVE PUEBLO CO 81004-0000				
			7. SPLC (Orig.) 748540000					
9. CONSIGNEE (Name, Address and ZIP code of installation) W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002			10. GBLOC (Cons.) IOOI	11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002				
12. APPROPRIATION CHARGEABLE S8LF			13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179					
14. VIA (Route shipment when advantageous to the Government) CLIC TERMS: MILEAGE: 1593								
15. MARKS AND ANNOTATIONS DEL ISSUE CALL CROWLEY 844-855-3387 CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 DLA DISTRIBUTION SUSQUEHANNA ENFORCES THE REAL ID ACT OF 2005.								
16. PACKAGES		17. HM	18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)			19. WEIGHT *	FOR USE OF BILLING CARRIER ONLY	
NO. KIND			CLASSIFICATION ITEM NO.			(Pounds only)	Services Rate Charges	
18 PT			THIS B/L CONSISTS OF 3 PAGES TOTAL CUBE 720 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS			ACTUAL 40197 0 40197		
							TOTAL CHARGES	
20. TARIFF/SPECIAL RATE AUTHORITY			21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input checked="" type="checkbox"/> YES		SHIPPER'S INITIALS	22. CARRIER WAY/FREIGHT BILL NO. AND DATE		
23. STOP SUMMARY FOR:			24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS		INITIALS & NO.	SERIAL NUMBERS	LENGTH/CUBE	MARKED CAPACITY
							ORDERED	FURNISHED
							ORDERED	FURNISHED
25. CARRIER'S PICKUP DATE (Year, month, & day) / /			26a. SIGNATURE OF AGENT		26b. PER		B/L NUMBER 241J6GDP	
27. MODE A	28. ESTIMATE	29. NO. OF CLS/TLS	30. TYPE RATE	31. PSC	32. REASON	Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.		
FOR USE OF ISSUING OFFICE						CERTIFICATE OF CARRIER BILLING--CONSIGNEE MUST NOT PAY ANY CHARGES		
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002						34a. DELIVERED ON (Year, month, & day) / /		34b. AT (Actual delivery point)
33b. GBLOC DOSC						34c. BY (Name of delivering carrier)		
33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC YINGLING 1-800-456-5507						34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED		
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES						33e. DATED		34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED
33f. FOB POINT NAMED IN CONTRACT						34f. NAME OF BILLING CARRIER		
						34g. SIGNATURE OF CARRIER'S AGENT		

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.