



# MAGELLAN Transport Logistics

## Bill To Information

Please send invoices and backup information to:

Email: [accounting@magellanlogistics.com](mailto:accounting@magellanlogistics.com)

Fax: 866-728-9147

Sent By: Seth Fort

Email: [sfort@magellanlogistics.com](mailto:sfort@magellanlogistics.com)

Phone: (904) 582-8705

Fax:

Office: AR

## Rate/Route Confirmation for Riki Transportation Inc \$1,600.00

Shipment Details			
Shipment #	1472077	Carrier Miles	608.93
		Temperature	-
Cust Ref/PO #		Pallet Count	0
Todays Date	9/25/2024 12:55	Eq Type	53' Van or Reefer
Description of Merch:	retail goods 1122.00 Cases @ 40200.00 Pounds	Eq ID	ZZZZ 0

Carrier Details			
Carrier	Riki Transportation Inc	Driver Name	Luis 849/H03259   (305) 218-7176
MC	086875	Dispatch Phone	(708) 852-5556
DOT #	3119062	Fax	
SCAC		Carrier Ref	Conor Smith

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	1122 Cases 40200 lbs	AZTECA MILLING 15700 HIGHWAY 41 N EVANSVILLE, IN, 47725 ATTN: REEFER OK PN: (812) 867-3190	9/25/24	09:00 - 23:59	Driver MUST call Magellan for Dispatch	
work in after 0900!						
2 Delivery	1122 Cases 40200 lbs	DC 7016 10695 FREEDOM TRL GORDONSVILLE, VA, 22942 ATTN: Grocery DC PN: (540) 832-1000	9/26/24	09:30	29278669	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1122 Cases	0	40200 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,300.00	Flat Rate	1	\$1,300.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,600.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"> <li>- Detention is FREE for the first 2 hours, then \$25 per hour with a MAX of \$150. This customer only goes by the arrival time at the WINDOW for detention, with a 10 min grace period. DETENTION IS NOT GUARANTEED ON WORK INS</li> <li>- ** Driver MUST accept tracking text from Magellan Transport. If the driver cancels tracking enroute to receiver \$200 fine will be administered.</li> <li>- CARRIERS ARE NOT ALLOWED TO LOAD AMAZON TRAILERS ON WALMART FREIGHT. THE TRAILER WILL BE REJECTED AT THE DC BECAUSE THEY ARE A COMPETITOR.</li> <li>- Carrier must obtain written approval from Magellan to change delivery appointments. Carrier may not deliver early or late with out written approval from Magellan. Early and late delivery by one day or more is subject to a \$500 dollar deduction per day from the carriers line haul.</li> <li>- Carrier must submit paperwork to <a href="mailto:Walmartdetention@magellanlogistics.com">Walmartdetention@magellanlogistics.com</a> within 8 days of delivery to be considered. All detention request after 8 days from delivery will be denied.</li> </ul>

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

**Riki Transportation Inc**

**8225 LECLAIRE AVE, BURBANK, IL** (If this is not your information, notify dispatch immediately)

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Magellan Transport Logistics, Inc.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Riki Transportation 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:** 09/26/2024**INVOICE #:** 1472077**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		Azteca Milling, 15700 Highway 41 N, Evansville, IN, 47725 - DC 7016, 10965 Freedom TRL, Gordonsville, VA, 22942			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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**



**AZTECA  
MILLING LP**

## WEIGHT TICKET

No. **548083**

P.O. Box 23550 EVANSVILLE, IN 47724

DATE 9-25-24

SELLER BR2

BUYER \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

COMMODITY Flour

REMARKS 2129401

Cardville, VA

2481814094

DRIVER ☐ ON ☐ OFF

WEIGHER [Signature]

### INBOUND

No: 7701 Type: Temporary

T/D: 14:02:35 2024-09-25

ID: 3259

32980 lb

### OUTBOUND

No: 7728 Type: Temporary

T/D: 17:40:53 2024-09-25

ID: 3259

TRAILER 34860 lb

DRIVES 27960 lb

STEER 10840 lb

73660 lb GROSS

32980 lb TAREPT

40680 lb NET

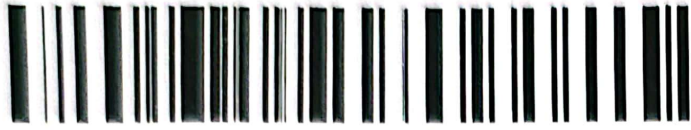
ID110 REV 09/01

WHITE - CORN OPERATIONS

GREEN - CORN OPERATIONS

YELLOW - ADMINISTRATION

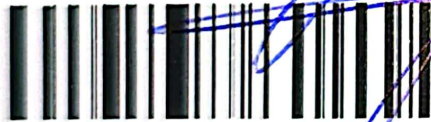
GOLD - DRIVER



Equip ID:	03259	Status:	AP
Equip Arrival:	09/26/24 0949	Temp1:	
Carrier:	MGXB	Temp2:	
Seal:	440689	Temp3:	
Reseal:		Fuel Lvl:	50
Door/Zone:	APPOINTMENT	Dept:	SCGR
Del Date:	09/26/24 0930	Type:	53'

have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery:	29278669	DC:	7016
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## Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 2199348

DC#: DC 7016

03259	MGXB	29278669	09/26/2024 09:30	09/26/2024 09:49
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 440689	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: kks006h	CURRENT SEAL#: 440689	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 35931999

## RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 849 DELIVERY COMMENTS: 305-218-7176

## RECEIVING DOCK

DOOR#: 215	ASSIGNED BY:	CLOSED BY: sjohn55
	DRIVER ARRIVAL AT WINDOW: 09/26/2024 10:05	UNLOAD END TIME: 09/26/2024 11:57
UNLOADER: rlc0051	UNLOAD START TIME: 09/26/2024 11:54	PAPERWORK AVAILABLE AT WINDOW: 09/26/2024 11:58

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#: SEALED BY:

## RECEIVING OFFICE

TRAILER RELEASED BY#: sjohn55

## OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

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Cancel

WALMART INC.  
DC 7016  
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2481814094	6	595560460	00825014000033 SELECTA 5 LB.	VNPK	60	60	60	0	0	0	-	0	-	0

**Damage Codes:** D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

**Rejection Codes:** R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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**WALMART INC.**  
**DC 7016**  
**DELIVERY CONFIRMATION REPORT**

Report Date 09/26/2024

User ID rlc0051

Delivery # 29278669 Trailer # 03259 Carrier Code MGXB Seal # 440689 Arrival Date 09/26/2024 09:49:48 Receiving Start Time 09/26/2024 11:54:17 Receiving Stop Time 09/26/2024 11:57:43 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

## PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
2481814095	0	AZTECA MILL ING LP	-	20	135	135	0	0	0	0	0
2481814094	0	AZTECA MILL ING LP	-	20	987	987	0	0	0	0	0

## PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2481814095	1	599810065	00078742006192 GV CORN FLOUR	VNPK	135	135	135	0	0	0	-	0	-	0
2481814094	1	9234652	00037297921251 MASECA MASA FL 22LB	VNPK	252	252	252	0	0	0	-	0	-	0
2481814094	2	9235189	00037297122207 MASECA YELLOW F 2.0#	VNPK	90	90	90	0	0	0	-	0	-	0
2481814094	3	9235191	00037297914475 MASECA MASA 4.0LB	VNPK	450	450	450	0	0	0	-	0	-	0
2481814094	4	9239030	00037297944472 MASECA TAMAL 4.0LB	VNPK	90	90	90	0	0	0	-	0	-	0
2481814094	5	552632257	00037297914543 NIXTA MASA 4.0 LBS	VNPK	45	45	45	0	0	0	-	0	-	0

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