

Bill To Information Please send invoices and backup information to: Email: accounting@magellanlogistics.com Fax: 866-728-9147 Sent By:David KingEmaildking@magellanlogistics.comPhone(844) 260-8315Fax(866) 328-0297OfficeWA

Rate/Route Confirmation for Riki Transportation Inc \$1,800.00

			Shij	pment Det	ails				
Shipment #		1477293					Carrier Mile		.63
Cust Ref/PO	#			Pallet Cou Eq Type	Int	0 53' Van	Temperatur	·e -	
Todays Date		10/3/2024 13:47		EqID		ZZ			
Description		Industrial goods 20.		•	Pounds				
•		J. J		rrier Deta					
Carrier	Riki Transportation	Inc	Driver I	Name		Leandro (34	7) 659-3264		
MC	086875		Dispatc	h Phone		(708) 303-51	50		
DOT #	3119062		Fax						
SCAC			Carrier	Ref		Jim x115			
			S	top Detail				_	
Stop Type	Pcs/Type/Wt	Address		Appt Date	Appt Time	PU/Delv #		Ser Typ	vice De
		KTN-BRLT	_						
1 Pickup	20 Other 44000 lbs	451 THOMAS ROA BATON ROUGE, LA PN: (866) 250-947	A, 70807	10/4/24	12:00	Driver MUST Dispatch	call Magellan f	or Live)
2 Delivery	20 Other 44000 / Ibs	ROYAL ADHESIVES SEALANTS 4401 PAGE AVENU MICHIGAN CENTEF 49254 PN: (517) 764-033	IE R, MI,	10/7/24	08:00	153695		Live)
		FN. (317) 704-030			•				
Pcs/Type	Palle	to Woi	Shipn ight	nent Line	STCC	Descrip	tion		
20 Other	0		00 lbs		3100	Industria			
	-			Rate Agr	eement				
ltem #	Charge Des	scription II	Init Pric	-	it Type	Unit Qu	lantity	Rate	Note
	Linehaul			0.00 Flat R			1	\$1,700.00	non
2	GPS Load Tracking			0.00 Flat R			1	\$100.00	
							Total:	\$1,800.00	
			Shi	ipment No	tes				
Customer Note	- No railing with	nout permission. \$100	00 fine if ra	iled.					
	arrival at origi Must have arr after booking	ts after 3 hours at or n or destination to be ival and departure tin confirms receipt of th	e notified d nes signed nis and agr	etention is by custome eement.	being incurr er on POD. S	ed. Max detent Signing this rate	tion and layove	r not to excee	d \$150.
		iees of \$250 per occu		•			om Monalles (s		ioo
		if applicable. Driver					-		
	 will not be giv 	en to drivers for mor latbed shipments req	e weight be	eing loaded	than what w	vas listed on ra	ate confirmation		
	*****Any prod - There will be	uct that has to be ret no negotiations of rat ate confirmation or pi	urned to th te regardles	e shipper o ss of circum	or different lo istance and	ocation will be who is at fault	returned at rate for load having	to be returne	
	DRIVER MUST CARRIER MUS WHAT IS ONTH	DELIVER TO ADDRES T REACH OUT MAGEL HE BOL. IF PRODUCT T THE CUSTOMER AP	SS ON THE E LAN IMMEE	BOL AND EN DIATELY IF I ED TO THE	ISURE THEY BEING TOLD INCORRECT	ARE DELIVERIN TO DELIVER TO ADDRESS, CAR	NG TO THE COR D AN ADDRESS RRIER WILL BE S	RECT RECEIV DIFFERENT FI SUBJECT ANY	ROM

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

****GET PAID NOW***DON'T WAIT 30 DAYS

Riki Transportation Inc

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

Signature _____ Date _____ Magellan Transport Logistics, Inc.

im dujanovic Signature

Date _____

Riki Transportation Inc

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: 10/07/2024 INVOICE #: 1477293 TERMS: NET 30 DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		KTN-BRLT, 451 THOMAS ROAD, BATON ROUGE, LA, 70807 - ROYAL ADHESIVES & SEALANTS, 4401 PAGE AVENUE, MICHIGAN CENTER, MI, 49254			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

RIGINAL NOT NEGOTIABLE	HORT FORM	BUSINESS HO	TIME BILL OF LADING URS 14461855
NAME OF CARRIER	ORDER REFERENC	NE NO	
RYDER INTEGRATED LOGISTICS	6200404 / 004004		CUSTOMER'S REFERENCE NO. 153695
RECEIVED, subject to the classifications and tariffs in effect FROM EM Prod Solutions Co-US	on the date of the issue of the Bill of Leding	And the second	SHIPPING DATE
PLANT CODE US2W AT 451 THOMAS RI	. BATON ROUGE 1 A 70807-1438 1154		04-Oct-2024
SID-B/L NO. CONSIGNED TO	NOTE: Where the rate is dependent on value	The property described below, in	apparent good order, mound an noted (southents and southlises) of
ROYAL ADHESIVES AND SEALANTS, LLC	shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the	(the word center being understoo possession of the property under	mensel, consequent and destrond as industrial below, which and person of throughout this contract as meaning any person of comparation in the contract) represents carry to its usual place of delivery at said
4401 PAGE AVENUE	property is hereby specifically stated by the shipper to be not exceeding	 destination, it is mutually agreed said route to destination, and as t every service to be performed he 	as to, each carries of all or any said property over all or any portion of to each party at any time interested in all or any of said property, that resunder that be subject to the contract or affect persent carries and
MICHIGAN CENTER MI 49254-1037 USA		shipper or Excentional's third par- with the Linform Straight Bill of Li	Appendix goold online, ensuing an unlead junctionate and constitutes of method, consequent and designed as indicated basis, which paid particular dishungdows (the contrast as investment) and particular to an experi- tion controller and ensuing on the control of designery at paid of the controller and ensuing control of designery at paid and the control of the control of the control of designery at paid and the control of the control
	PER GROSS	service to be performed heraunde Uniform Freight Classification in	ar shall be subject to the Lindom Straight SNI of Leding set forth (1) is effect on the data learned if this α a rail or rail-water stigment, or (2) is the
001 0 7 2024	GRUSS	where the Uniform Straight Bill of	Lading applies, the following exceptions shall apply:
		 The burden of proof as to dama case by evidence(1) that the carg received in damaged condition or 	age or loss remains with the carrier. Shipper establishes a prima facte or was tendened to the carrier in good condition, (2) that the cargo was in otherwise loss, and (2) setting durit the quantum of demange or loss. Iading and the carrier in possession of the gnode at the time of loss of
V106000 (~~)	TARE	camage are socia to the shipper,	
Vatie 50001		date when the goods should have 4.Limitations of liability shall only acread upon in writing as the teld	a been delivered, apply if the cargo value has been stated by the shipper or has been eased value.
SL&C VIAC Shors Load Consig Unload	NET		(b) by presented within hims (0) months of the original servery cases or new been delivering to be any server states (b) the shipper of hims been apply (1 the surger value has been; states (b) the shipper of hims been apply (b) and (b), (b), (b), (b), (b), (b), (b), (b),
		If a freight collect shipment, this is recourse against consignor for pu	all of lading is a receipt of goods only and a carrier shall have no symmet of theght and other charges for such freight collect shipments. familiar with all the terms and considions of the said bill of lading, oct, set forth in the classification of tarff which governs the transportation me and modifion as modified above are hearthy actived to by the carrier
The description and weight indicated on this bill of lading and Western Weighing and Inspection Bureau according to agree	correct. Subject to verification by the ement. Shippers imprint in lieu of stemp	including those on the back there of this shipment, and the said ten	of, set forth in the classification of tartfl which governs the transportation ms and condition as modified above are hereby agreed to by the carrier
not part of bill of lading approved by the Interstate Commerce * If the shipment moves between two ports by a carrier by w	o Commission		of, set forth in the cases/ination of term entire governal and sumptonuous main and constitution as modified above are breachy agreed to by the camine assigns, if delivery is made by seler's truck or into vehicle of buyer, Bill icable and this document will serve as a delivery receipt.
shall state whether it is "carrier's or shipper's weight"		PLACARDS OFFER	ED
		CARRIER SIGNATU	JRE
HM DESCRIPTION OF ARTICLES	S, SPECIAL MARKS AND EXCEP	TIONS	FREIGHT WEIGHT (SUB, TO CORR.)
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L NOT NEGOTIABLE		- OULDET			
E OF CARRIER		ER REFERENCE			DMER'S REFERENCE NO.
R INTEGRATED LOGISTICS		484 / 881334781 / 6	6110308911	15369	PPING DATE
VED, subject to the classifications and tariffs in effect on the dat	te of the issue of the Bill o	of Lading			oct-2024
M EM Prod Solutions Co-US ANT CODE US2W AT 451 THOMAS RD, BAT	ON ROUGE LA 70	807-1438, USA			t there at
CONCIONED TO	OTE Where the rate is	dependent on value,	he property described below, in ontents of packages unknown),	apparent good o marked, consign	rder, except as noted (contents and conditions of sid and destined as indicated below, which said carri- contract as meaning any person or corporation in ses to carry to its usual place of delivery at said
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YAL ADHESIVES AND SEADANTS, LLC	property is hereby speci	ifically stated by the	aid route to destination, and as t	o each party at a reunder shall be	ny time interested in all or any of said property, while subject to the contract in effect between carrier and
01 PAGE AVENUE ICHIGAN CENTER MI 49254-1037	shipper to be not exceeding	g si	hipper or ExxonMobil's third part of the Uniform Straight Bill of La	y logistics provid kling), as well as	this bill of lading. In the absence of such a contract of accelles to the following modes of transportation, ev
	PER	10 11	arvice to be performed hereunde inform Freight Classification in e	r shall be subject flect on the date	set to call of any said property over all or any portion of my time interested in all or any of said property, that under to the contract in affect between carrier and in (and such contract governs in the event) of a confl the bill of failing. In the absence of such a contract, applies to the following modes of transportation, ev- to the building Straight Bill of Lading set forth (1) in hereoid if this is a rail or rail-water shopment, or (2) in is a modor carrier shopment. However, in any situation to following exceptions shall apply:
1000	GROSS	a	pplicable motor carrier classification of the Uniform Straight Bill of	ion or tariff if this Lading applies, 1	is a motor carrier supment. Horison, and the following exceptions shall apply:
001 0 7 2024		1.	The burden of proof as to dama ase by evidence(1) that the cargo	pe or loss remain was tendered to	a with the carrier. Shipper establishes a prima facie the carrier in good condition, (2) that the cargo was
i con 1	TARE	2	ceived in damaged condition or The Carrier listed on the bill of la	otherwise lost, a ding and the car	d (3) setting torth the quantum of damage of loss or ter in possession of the goods at the time of loss or
VINDOUL Gove	TAKE	3.	Claims for damage or loss must ate when the goods should have	be presented wit been delivered.	hin nine (9) months of the original delivery date or th
SLAC VANC Shore Load	NET	4.	Limitations of liability shall only a greed upon in writing as the release Delete Uniform Straight Bill of La	pply if the cargo and value, iding Clauses 1.0	a utilith the carrier, Shipper establishes a prima facte the carrier in good contition, (2) that the cargo was (3) setting furth the quantum of damage or inss. Iter in possession of the goods at the time of loss or thin nine (9) months of the original delivery date or the value has been stated by the shipper or has been s), 1,(b), 3,(b) and 5,(a) as revised 8/13/16, or 's contract with the carrier.
SLEC WOLDE' Shprs Load Consig Uniced		0.	nalogous provisions in third-party	logistics provide	's contract with the carrier.
	1 2 3 1	H INC	a reight collect supment, this bil course against consignor for pay arrier hereby certifies that he is for	ment of freight a miliar with all the	teipt of goods only and a carrier shall have no ad other charges for such freight collect shipments, terms and conditions of the said bill of lading,
The description and weight indicated on this bill of lading are correct Western Weighing and Inspection Bureau according to agreement.	Shippers imprint in lieu of st	the in ol	cluding those on the back thereo f this shipment, and the said term nd accepted for himself and his a	s and condition a saions. If delivery	terms and conductors of the said oil of radium, lassification of tariff which governs the transportation s modified above are hereby agreed to by the carrier is made by seller's truck or into vehicle of buyer, Bill ament will serve as a delivery receipt.
not part of bill of lading approved by the Interstate Commerce Com " If the shipment moves between two ports by a carrier by water, the shall state whether it is "carrier's or shipper's weight"	mission. In law requires that the bill of		Lading provisions are not applic PLACARDS OFFERE		ment will serve as a delivery receipt.
_			CARRIER SIGNATUR	RE	
HM DESCRIPTION OF ARTICLES, SE	PECIAL MARKS	AND EXCEPTIO	ONS		FREIGHT WEIGHT (SUB. TO CORR.)
FREIGHT CODE/DESCRIPTION: 2821122					
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521475 CUSTOMER PRODUCT CODE: 5	4 /ESCOREZ 5300		D. QTY: 42163 4	PKG DES	C:25KGX45,9LAY BAG - Small E
LINE: 1 PRODUCT CODE/DESC: 521475 CUSTOMER PRODUCT CODE: 5. MODE: Truck (ST) PRODUCT WT	54 /ESCOREZ 5300 20550	OR	42163.4	42 LB	Pricing QTY: 19125.000KG
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