



MAGELLAN Transport Logistics

Bill To Information

Please send invoices and backup information to:

Email: accounting@magellanlogistics.com

Fax: 866-728-9147

Sent By: David King

Email: dking@magellanlogistics.com

Phone: (844) 260-8315

Fax: (866) 328-0297

Office: WA

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

Shipment Details					
Shipment #	1477293	Pallet Count	0	Carrier Miles	1097.63
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	10/3/2024 13:47	Eq ID	ZZ		
Description of Merch:	Industrial goods 20.00 Other @ 44000.00 Pounds				

Carrier Details			
Carrier	Riki Transportation Inc	Driver Name	Leandro (347) 659-3264
MC	086875	Dispatch Phone	(708) 303-5150
DOT #	3119062	Fax	
SCAC		Carrier Ref	Jim x115

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	Service Type
1 Pickup	20 Other 44000 lbs	KTN-BRLT 451 THOMAS ROAD BATON ROUGE, LA, 70807 PN: (866) 250-9476	10/4/24	12:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	20 Other 44000 lbs	ROYAL ADHESIVES & SEALANTS 4401 PAGE AVENUE MICHIGAN CENTER, MI, 49254 PN: (517) 764-0334	10/7/24	08:00	153695	Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
20 Other	0	44000 lbs		Industrial goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,700.00	Flat Rate	1	\$1,700.00	
2	GPS Load Tracking	\$100.00	Flat Rate	1	\$100.00	
Total:					\$1,800.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- No raiting without permission. \$1000 fine if railed.- Detention starts after 3 hours at origin or destination at a rate of \$25/hour. Magellan must be contacted 2.5 Hours after arrival at origin or destination to be notified detention is being incurred. Max detention and layover not to exceed \$150. Must have arrival and departure times signed by customer on POD. Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.- Possible late fees of \$250 per occurrence if late to pick up or delivery.- TONU is \$150 if applicable. Driver MUST have been dispatched and received PU# from Magellan for TONU to be issued. All trailers are expected to scale up to 45,000 lbs regardless of weight listed on rate confirmation. Extra compensation will not be given to drivers for more weight being loaded than what was listed on rate confirmation or at the time of booking. All Flatbed shipments require dunnages, fees to buy dunnage will not be reimbursed.- *****Any product that has to be returned to the shipper or different location will be returned at rate of \$1.15 per mile.- There will be no negotiations of rate regardless of circumstance and who is at fault for load having to be returned. Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.- DRIVER MUST DELIVER TO ADDRESS ON THE BOL AND ENSURE THEY ARE DELIVERING TO THE CORRECT RECEIVER. CARRIER MUST REACH OUT MAGELLAN IMMEDIATELY IF BEING TOLD TO DELIVER TO AN ADDRESS DIFFERENT FROM WHAT IS ON THE BOL. IF PRODUCT IS DELIVERED TO THE INCORRECT ADDRESS, CARRIER WILL BE SUBJECT ANY AND ALL FEES THAT THE CUSTOMER APPLIES TO US FOR FAILRUE TO DELIVER TO THE CORRECT ADDRESS.

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

Riki Transportation Inc

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

Signature _____ Date _____
Magellan Transport Logistics, Inc.

jim dijanovic
Signature _____ Date 10/03/2024
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: 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**

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE

07-Oct-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14461655

NAME OF CARRIER

RYDER INTEGRATED LOGISTICS

ORDER REFERENCE NO.

6306484 / 881334781 / 6110308911

CUSTOMER'S REFERENCE NO.

153695

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FROM EM Prod Solutions Co-US

SHIPPING DATE

04-Oct-2024

(PLANT CODE US2W AT 451 THOMAS RD, BATON ROUGE, LA 70807-1438, USA

SID-B/L NO.

14461655

CONSIGNEE TO

ROYAL ADHESIVES AND SEALANTS, LLC

4401 PAGE AVENUE

MICHIGAN CENTER MI 49254-1037

USA

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

GROSS

TARE

NET

The property described below, in apparent good order, except as noted hereunder and conditions of contents of packages unknown, marked, consigned and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed as to, each copy of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading and form (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:

1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.
2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.
3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.
4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.
5. Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 6/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

PLACARDS OFFERED

CARRIER SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT
(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821132 PETROLEUM RESIN

LINE: 1 PRODUCT CODE/DESC: 5214754 /ESCOREZ 5300

CUSTOMER PRODUCT CODE: 520550

PKG DESC: 25KGX45,9LAY BAG - Small Bags

ORD. QTY: 42163.442 LB

Pricing QTY: 19125.000 KG

MODE: Truck (ST)

PRODUCT WT: 42,163.442 LB

PACKAGED WT: 43,596.999 LB

PKG WT:

NO PKGS:

765 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: B24081501

PO: 153695

VEH NO:

PO LINE ITEM:

SEALS: 336201

TOTAL PKGS: 765 TOTAL NET WT: 42,163.442 LB TOTAL PKG WT:

TOTAL FREIGHT WT: 43,596.999 LB

Delivery Instructions:

DELIVERY APPOINTMENT IS REQUIRED. TO ARRANGE APPOINTMENT, PLEASE

CONTACT SHELLY HALL AT 617-841-7156, E-MAIL Shelly.hall@hfuller.com

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Notwithstanding to section 2 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper

SHIPPER

Per

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

PREPAID

Forward freight bills to:

ExxonMobil Product Solutions Company
Chemicals c/o Ryder
10550 West 13 Mile Rd
Novi, MI 48377

CARRIER

PER

(The signature here acknowledged only the above provisions)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 1 of 1

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
07-Oct-2024	BUSINESS HOURS	14461655

NAME OF CARRIER RYDER INTEGRATED LOGISTICS		ORDER REFERENCE NO. 6306484 / 881334781 / 6110308911	CUSTOMER'S REFERENCE NO. 153695
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading		SHIPPING DATE 04-Oct-2024	
FROM EM Prod Solutions Co-US (PLANT CODE US2W AT 451 THOMAS RD, BATON ROUGE, LA 70807-1438, USA)			
SID-B/L NO. 14461655	CONSIGNEE ROYAL ADHESIVES AND SEALANTS, LLC 4401 PAGE AVENUE MICHIGAN CENTER MI 49254-1037 USA	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any said property over all or any portion of every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a rail or water shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
PER GROSS TARE NET			
SUBC <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"			
PLACARDS OFFERED			
CARRIER SIGNATURE			

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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FREIGHT CODE/DESCRIPTION: 2821132 PETROLEUM RESIN

LINE: 1 PRODUCT CODE/DESC: 5214754 / ESCOREZ 5300
CUSTOMER PRODUCT CODE: 520550

PKG DESC: 25KGX45,9LAY BAG - Small Bags
ORD. QTY: 42163.442 LB Pricing QTY: 19125.000KG

MODE: Truck (ST) PRODUCT WT: 42,163.442 LB
NO PKGS: 765 PRODUCT VOL: WT/VOL STD TEMP: 0.000
COEFF: API:
COMPT NO: VEH NO:
PO: 153695
PO LINE ITEM:
SEALS: 336201

PACKAGED WT: 43,596.999 LB
PACKAGED VOL:
COR. LOAD TEMP:
BATCH NO: B24081501

PKG WT:
SHELL CAP:
WT/VOL LOAD TEMP:

TOTAL PKGS: 765 TOTAL NET WT: 42,163.442 LB TOTAL PKG WT:

TOTAL FREIGHT WT: 43,596.999 LB

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CONTACT SHELLY HALL AT 517-841-7156, E-MAIL Shelly.hall@hbfuller.com

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT	
Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Permanent Post Office Address of Shipper: (If charges are to be prepaid, write or stamp here, "To Be Prepaid.")	SHIPPER Per
PREPAID	Forward freight bills to: ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377
PER	CARRIER
WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE	