



MAGELLAN Transport

Bill To Information

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

Sent By: Gavyn Harbison
Email: gharbison@magellantransport.com
Phone: (904) 345-0181
Fax:
Office: NH

Rate/Route Confirmation for Riki Transportation Inc \$3,200.00

Shipment Details

Shipment #	MT109995	Pallet Count	30	Carrier Miles	2037.89
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	10/3/2024 13:53	Eq ID			
Description of Merch:	food grade product Pieces @ 29701.00 Pounds				

Carrier Details

Carrier	Riki Transportation Inc	Driver Name	Renet (786) 575-7822
MC	086875	Dispatch Phone	(708) 852-5556
DOT #	3119062	Fax	
SCAC		Carrier Ref	(708) 303-5150

Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	Pieces 29701 lbs	BERRY GLOBAL_PBCLOSURES 56 MAGNOLIA CIRCLE PURVIS, MS, 39475 PN: (904) 345-0181	10/4/24	14:00 - 14:00	Driver MUST call Magellan Transport for Dispatch	Live
2 Delivery	Pieces 29701 lbs	Harrington Bottling 1740 HOLMES BUTTE, MT, 59701 PN: (904) 345-0181	10/7/24	07:00 - 15:00	req 10/3	Live

Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
0	30	29701 lbs		food grade product

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,900.00	Flat Rate	1	\$2,900.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$3,200.00	

Shipment Notes

Customer Note

PLEASE READ **GPS tracking via 4KITES or Macropoint is required. A Link will be sent to the driver's cell phone. Failure to accept and track from Pick up until shipment is Delivered will result in a deduction of up to \$300.00 unless Mgr approves** Driver required to call before arrival at the shipper for dispatching and to receive the pick up #. 904.345.0181 * IF THE POD DOES NOT HAVE ACCURATE IN AND OUT TIMES CLEARLY WRITTEN FOR THE SHIPPER AND CONSIGNEE, DETENTION IS DENIED! ** **If driver arrives to the shipper and is told the shipment is not ready or not shipping the driver must get the name of the individual who advises them of this or a TONU is denied. ** EMAIL POD UPON DELIVERY within 24 hours; sent to MTIOPS@MAGTL.COM WITH LOAD # IN SUBJECT LINE. Equipment must be food grade. IF POD IS NOT TURNED IN WITHIN 5 DAYS a \$150 fine is assessed. Carrier agrees that shipment must be held protect from freeze if a reefer is required; or in route temp drops below 34 degrees unless otherwise noted on the bill of lading with a specified temperature. TONU'S PAID @ \$150.00, DETENTION PAID @ \$25.00 PER HOUR AFTER FIRST 3 FREE HOURS WITH \$200.00 MAX AND/OR LAYOVERS PAID @ \$200.00 PER 24 HOURS.

Terms of Agreement

- 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
- 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.
- 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.
- All drivers must call Magellan to Receive Pick Up #
- Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
- 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
- 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.
- 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.

Riki Transportation Inc

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

Signature _____ Date _____
Magellan Transport Inc

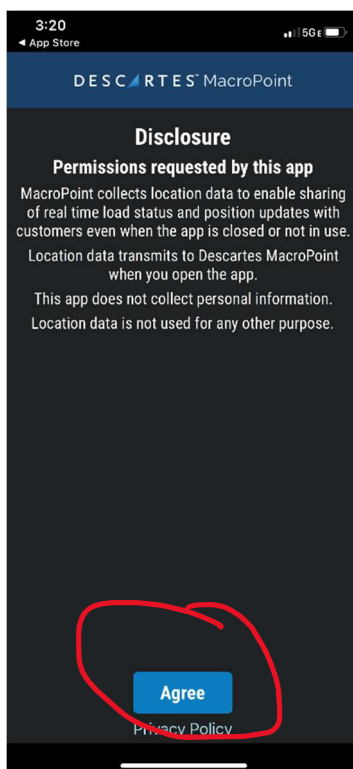
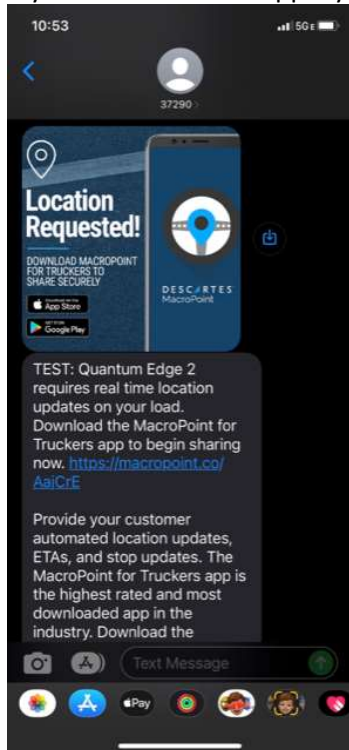
Signature _____ Date _____
Riki Transportation Inc

******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.

If you have the app already, you will get a text message with the link to the load.

If you don't have the app – you will be asked to download the app before you are able to see the load.



3:21


App Store

DESCARTES MacroPoint

Verification

MacroPoint will send you a text with a verification code to enter in the next step.

Enter your phone number

 +1

(XXX) XXX-XXXX

Submit

Message and data rates may apply. Periodic load messages may be sent via text. Message frequency depends on load activity. Reply HELP for support, or STOP to unsubscribe.

1

2ABC

3DEF

4GHI

5JKL

6MNO


7PQRS

8TUV

9WXYZ

+*#

0



3:21

App Store

DESCARTES MacroPoint

Verification

Enter Your Code

3952

Verify

Problem receiving the code?

From Messages

3952

1

2ABC

3DEF

4GHI

5JKL

6MNO


7PQRS

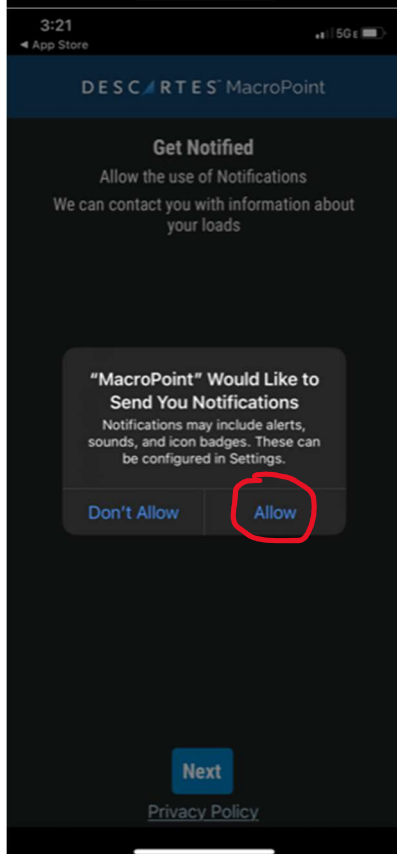
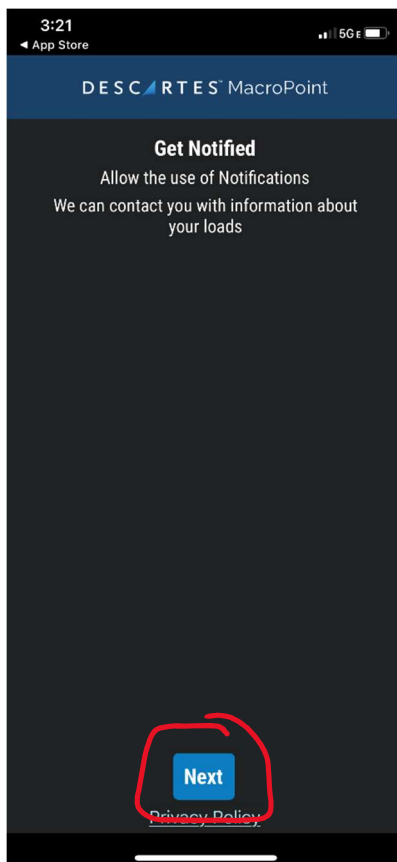
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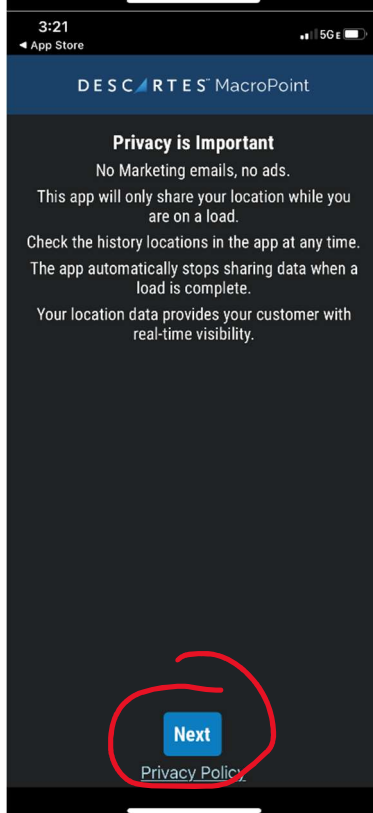
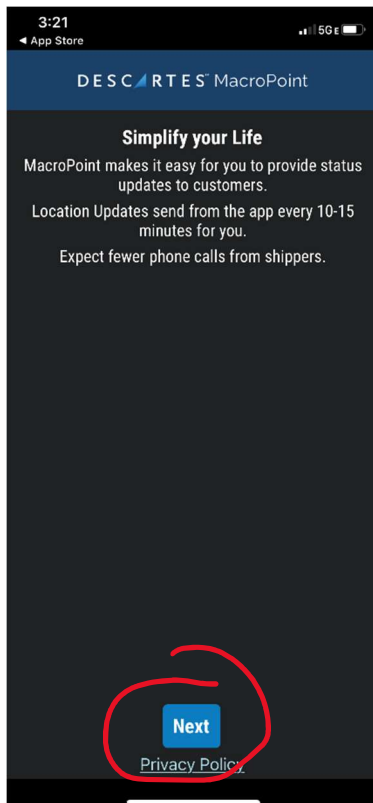
9WXYZ

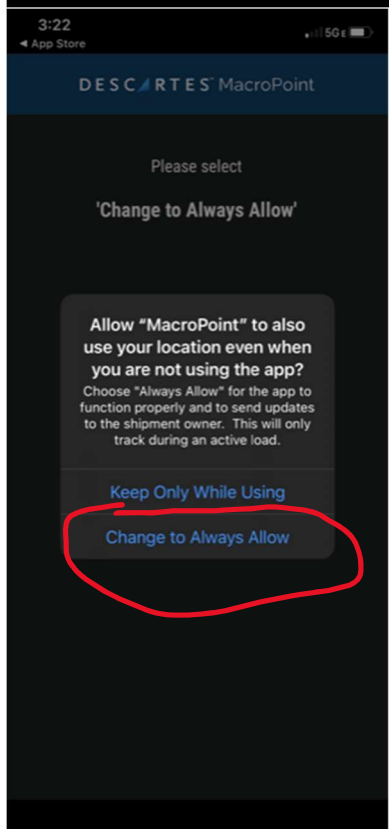
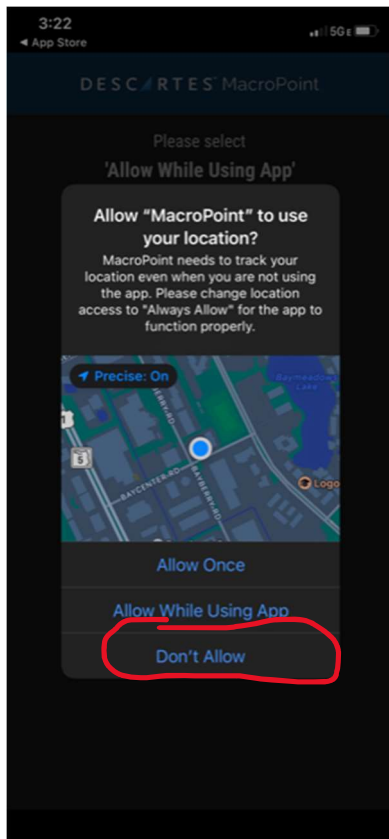
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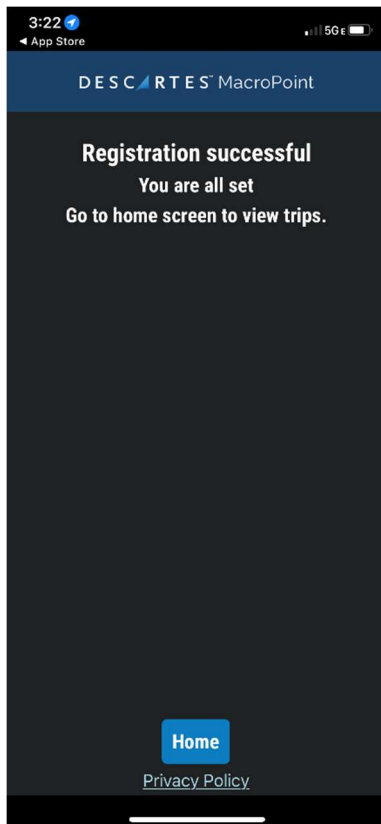
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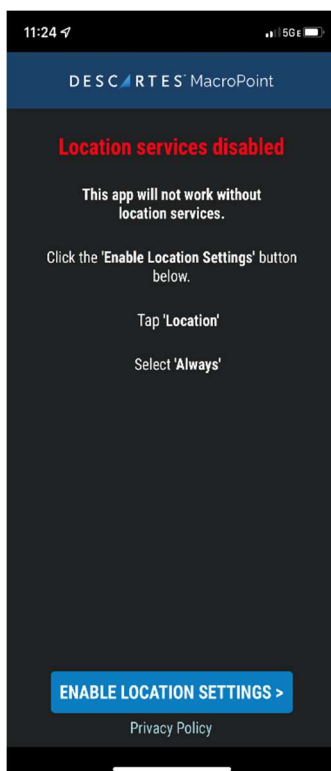




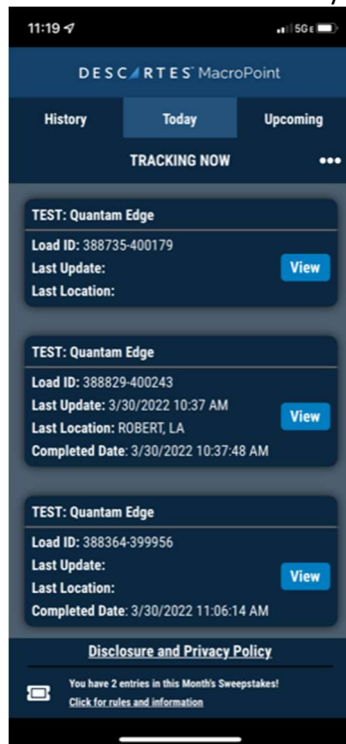




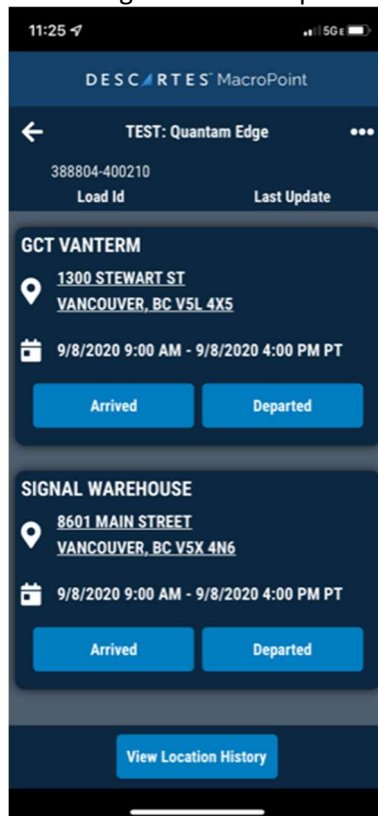
If you have turned off location services – you wont be able to see the load and will be prompted to change to always.



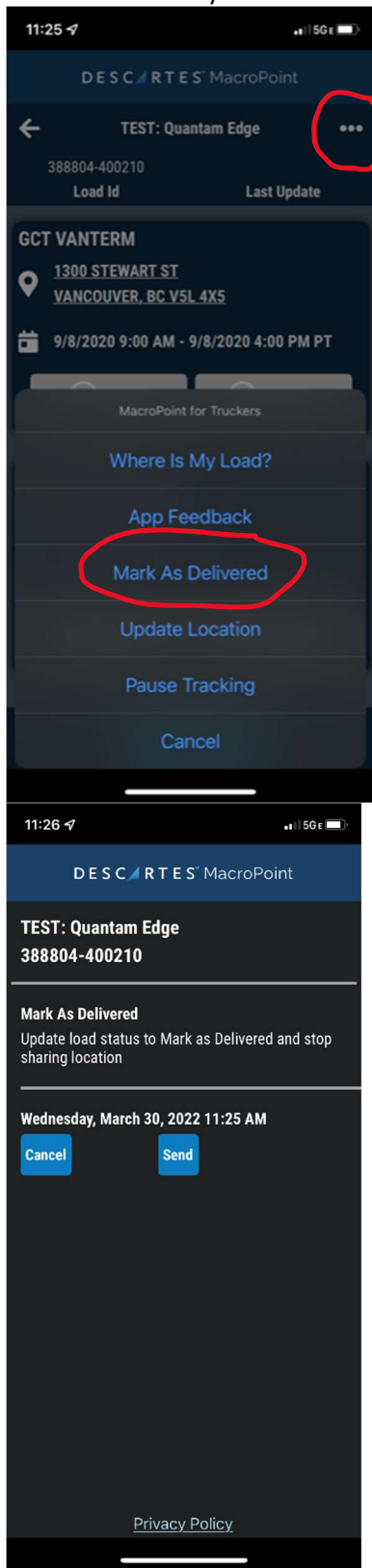
Below is the screen where you can see your loads

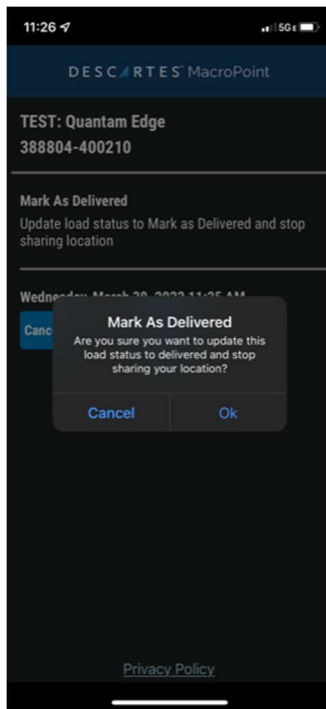


If you select one of the loads, below is the view. You may select arrived/departed – but you don't have to as the geofence will update if you are onsite at the correct time.



Once delivered – you can select the 3 dots on the top right and choose mark as delivered.





Driver does not have to have it up on their phone the entire time – it can be running on the background and will still work.

If you were on a previous load using Macropoint and then received a load from Magellan – you must REFRESH the app to start the tracking on Magellan’s load.

A driver can send a ping location from Macropoint before they start tracking and if Magellan needs to confirm your location.





INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 10/07/2024**INVOICE #:** MT109995**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		Berry Global, BPCLOSURES, 56 Magnolia Circle, Purvis, MS, 39475 - Harrington Bottling, 1740 Holmes, Butte, MT, 59701			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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**

DATE: 10/04/2024

BERRY GLOBAL, INC.
56 MAGNOLIA CIRCLE
HATTIESBURG, MS 39475SHIP FROM
601 584-4800

BILL OF LADING

Page 1

BILL OF LADING NUMBER: 08202733

BAR CODE SPACE

SID#: 9222662

SHIP TO

TMS Load #: 490916094

HARRINGTON BOTTLING CO
1740 HOLMES AVENUE
BUTTE MT 59701

LOC#:

CARRIER NAME: PEPSI LOGISTICS COMPANY

TRAILER NUMBER: W97040

SEAL NUMBER(S): 0001353

SCAC: PLCE
PRO NUMBER: 7690699

BAR CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID

COLLECT ☒ 3rd PARTY☐
(check box)Master Bill of Lading: with attached
underlying Bills of LadingSPECIAL INSTRUCTIONS:
7690699

Load Locks Required - Y N

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:
4500087054	900	29700		Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	900	29700			

CARRIER INFORMATION

LTL ONLY

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	NMFC NO.	CLASS
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
		900	BX	29700		Plastic Items	156600-7	925
				1350		Plastic Items	156600-9	70
30	SKID							
30		900		31050		GRAND TOTAL		

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL".

Shamey 10-4-24

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver / Pallets said to contain☐ By Driver / Pieces

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐PREPAID: ☐CUSTOMER CHECK ACCEPTABLE: ☐

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene
Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.