

#### **Bill To Information**

Please send invoices and backup

information to:

Email: accounting@magellanlogistics.com

Fax: 866-728-9147

Sent By: Adam Mullin

Email amullin@magellanlogistics.com

Phone (904) 582-8705

Fax

Office AR

### Rate/Route Confirmation for Zigi Freight, Inc. \$3,900.00

**Shipment Details** 

**Shipment #** 1457634 **Carrier Miles** 2562.40

Pallet Count 0 Temperature

 Cust Ref/PO #
 Eq Type
 53' Van

 Todays Date
 10/4/2024 10:09
 Eq ID
 ZZZZ 0

**Description of Merch:** retail goods 629.00 Cases @ 42500.00 Pounds

Carrier Details

Carrier Zigi Freight, Inc. Driver Name Eduardo | (305) 639-0879

MC 944686 Dispatch Phone (630) 485-7370

**DOT #** 2828543 **Fax** 

SCAC Carrier Ref Jason Corkovic

Stop Details

Stop	р Туре	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	Service Type
1	Pickup	629 Cases 42500 lbs	Mplus Footcare Bonded 345 EASTWOOD DR BELMONT, NC, 28012 PN: (704) 825-2328	10/4/24	10:00 - 15:00	Driver MUST call Magellan for Dispatch	Live
work	work in after 10am						
2	Delivery	629 Cases 42500 lbs	DC 6037 2650 HWY 395 SOUTH HERMISTON, OR, 97838	10/8/24	15:30	28907806	Live

**ATTN:** STAPLE STOCK **PN:** (541) 564-4600

deduction per day from the carriers line haul.

Shipment Line Items

Pcs/TypePalletsWeightSTCCDescription629 Cases042500 lbsretail goods

Carrier Rate Agreement

Item # **Charge Description Unit Quantity Unit Price** Unit Type Rate Note \$3,600.00 Flat Rate \$3,600.00 2 **GPS Load Tracking** \$300.00 Flat Rate 1 \$300.00 Total: \$3,900.00

#### **Shipment Notes**

#### **Customer Note**

- 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
- \*\* Driver MUST accept tracking text from Magellan Transport. If the driver cancels tracking enroute to receiver \$200 fine will be administered.
- CARRIERS ARE NOT ALLOWED TO LOAD AMAZON TRAILERS ON WALMART FREIGHT. THE TRAILER WILL BE REJECTED AT THE DC BECAUSE THEY ARE A COMPETITOR.
- 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
- Carrier must submit paperwork to Walmartdetention@magellanlogistics.com within 8 days of delivery to be considered. All detention request after 8 days from delivery will be denied.

#### 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. 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.
- 8. POD must be notated with in and out times notated to be eligible for detention
- 9. Damages or missing freight must be reported any failure to do so can result in a deduction
- 10. 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
- 11. Missed pick-ups/deliveries may be subject to late fees up \$250/day

Zigi Freight, Inc.

6850 W 63RD STREET, CHICAGO, IL (If this is not your

information, notify dispatch immediately)

Signature	_ Date	Signature	Date
Magellan Transport Logistics, Inc		Zigi Freight, 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: 10/08/2024 INVOICE #: 1457634 TERMS: NET 30 DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		345 EASTWOOD DR, BELMONT, NC, 28012 - 2650 HWY 395 SOUTH, HERMISTON, OR, 97838			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL	
\$3,900.00	

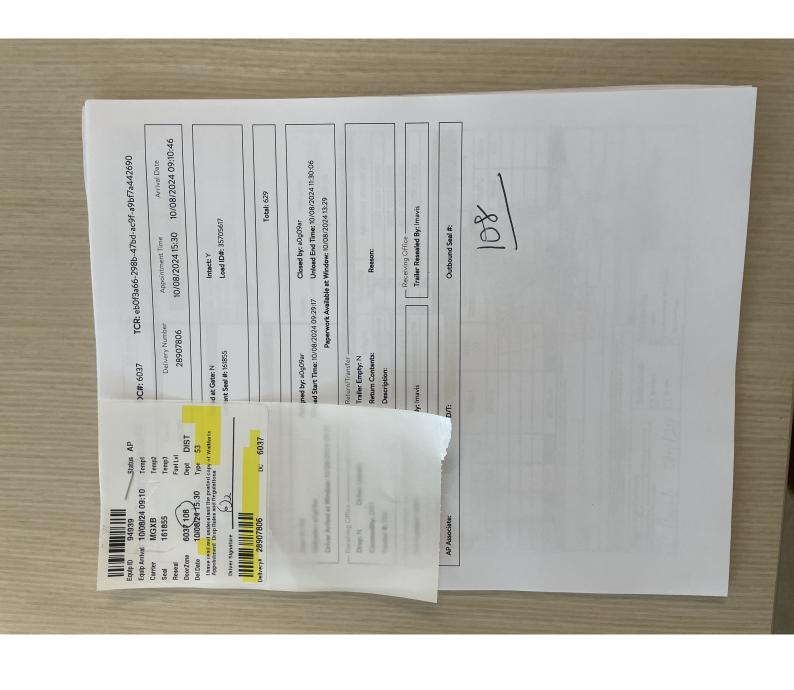
#### PLEASE NOTE

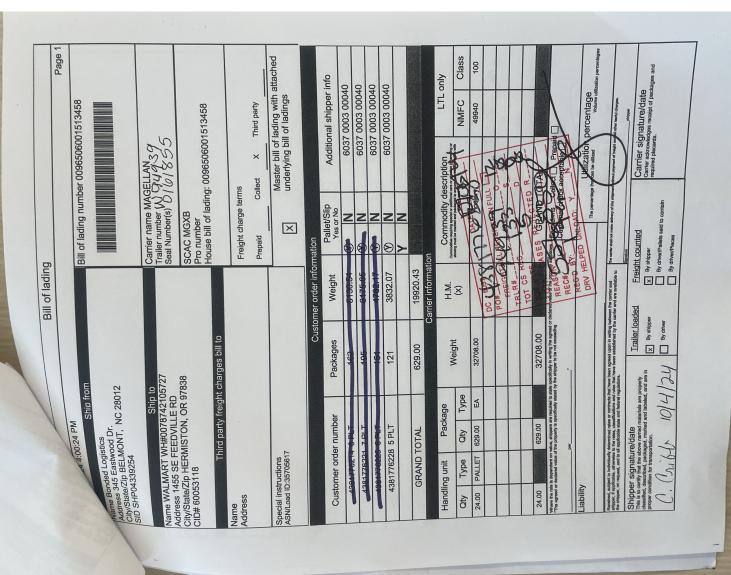
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

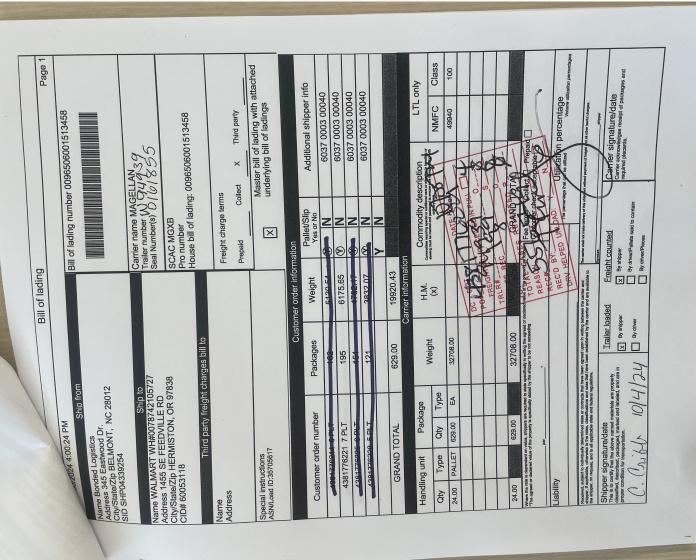
COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092

10/08/2024 15:30 10/08/2024 09:10:46 TCR: eb0f3a66-298b-47bd-ac9f-a9bf7a442690 Arrival Date Unload End Time: 10/08/2024 11:30:06 Total: 629 Paperwork Available at Window: 10/08/2024 13:29 Receiving Office Trailer Resealed By: Imavis 90 Load ID#: 35705617 Closed by: a0g09ar Outbound Seal #: Appointment Time Reason: Unload Start Time: 10/08/2024 09:29:17 Delivery Number 28907806 Sealed at Gate: N Current Seal #: 161855 DC#: 6037 Return Contents: Assigned by: a0g09ar Trailer Empty: N Return/Transfer Description: Sealed By: Imavis DATE Antrol Record MGXB Driver Arrival at Window: 10/08/2024 09:25 Drop: N Driver Unload: Commodity: DIST Inbound Seal #: 161855 Trailer Number AP Associate: Imavis 94939 Seal Number: 161855 Outbound Information Unloader: a0g09ar Receiving Office — Cases: GEN 629 Receiving Dock -Seal Information Tractor #: 703 Door #: 108 AP Associate:







DA 15 Page 1 Master bill of lading with attached underlying bill of ladings Class 100 Additional shipper info LTL only 6037 0003 00040 6037 0003 00040 6037 0003 00040 6037 0003 00040 Utilization percentage
The percentage that can be suffized Bill of lading number 0096506001513458 NMFC Pro number House bill of lading: 0096506001513458 49940 Fee terms Collect Prepaid Customer check acceptable Carrier name MAGELLAN Trailer number W 744 939 Seal Number(s) 016/855 SE SE Commodity description
Commodies requiry possis or additional care or catanifors in handing or
storing frost to marked and packaged to entrue sales transportation with
additional commodities and commodities or additional commodities or addit commodities or additional commodities or additional commodities × GRAND TOTAL Collect Freight charge terms Pallet/Slip 50/ SCAC MGXB Z ZZZ  $\times$ Prepaid Bill of lading 5130.54 6175.65 4782.17 3832.07 19920.43 Weight Ĭ. Š 32708.00 When the rate is depardent on value, shippers are inquired to state specificate in the recognition of the specificate white the rot exceeding. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding. Third party freight charges bill to Packages 32708.00 Weight 629.00 162 151 Slip to
Address 1455 SE FEEDVILLE RD
City/State/Zip HERMISTON, OR 97838
CID# 60053118 Address 345 Eastwood Dr. (ciry/state/Zip BELMONT, NC 28012 SID SHP04339254 Ship from Type Æ Package 4:00:24 PM Customer order number 4381776225 6 PLT 4381776228 5 PLT 4381776214 6 PLT 4381776221 7 PLT 24.00 PALLET 629.00 GRAND TOTAL Q. 629.00 ne Bonded Logistics Special instructions ASN/Load ID:35705617 Type Handling unit 24.00 Address iability ģ

Carrier signature/date Carrier actrowledges receipt of packages and required placards.

Freight counted

| By shipper |
| By driver/Pallets said to contain |
| By driver/Pallets said to contain |

he/h/01

O. Caible

hipper signature/date
hipper signature/date
is to carify that the above named materials are properly
is to carify that pacted is marked and labeled, and are in
suffect, according to properly
suffect, according to the properly of the prope

Trailer loaded

By shipper

By driver

y of this enforment without payment of freight and all other isneful charges

