



MAGELLAN Transport Logistics

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	Pallet Count	0	Carrier Miles	2562.40
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
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 Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	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 in after 10am						
2 Delivery	629 Cases 42500 lbs	DC 6037 2650 HWY 395 SOUTH HERMISTON, OR, 97838 ATTN: STAPLE STOCK PN: (541) 564-4600	10/8/24	15:30	28907806	Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
629 Cases	0	42500 lbs		retail goods

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

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- 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 deduction per day from the carriers line haul.- 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	
<p>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</p> <p>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.</p> <p>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.</p> <p>4. All drivers must call Magellan to Receive Pick Up #</p> <p>5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.</p> <p>6. Payment by Magellan Will Be Made Within 30 Days of Receipt of: Invoice with Magellan Load # and/or Customer Reference number on it,</p>	

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 _____

Magellan Transport Logistics, Inc.

Signature _____ Date _____

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**

Control Record DC#: 6037 TCR: eb0f3a66-298b-47bd-ac9f-a9bf7a442690

Trailer Number 94939	Carrier MGXB	Delivery Number 28907806	Appointment Time 10/08/2024 15:30	Arrival Date 10/08/2024 09:10:46
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Arrival Information

Inbound Seal #: 161855

Sealed at Gate: N

Intact: Y

AP Associate: Imavis

Current Seal #: 161855

Load ID#: 35705617

Comments:

Delivery

Cases: GEN 629

Total: 629

Receiving Dock

Door #: 108

Assigned by: a0g09ar

Closed by: a0g09ar

Unloader: a0g09ar

Unload Start Time: 10/08/2024 09:29:17

Unload End Time: 10/08/2024 11:30:06

Driver Arrival at Window: 10/08/2024 09:25

Paperwork Available at Window: 10/08/2024 13:29

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 703

Trailer Empty: N

Return Contents:

Reason:

Seal Information

Seal Number: 161855

Sealed By: Imavis

Receiving Office

Trailer Resealed By: Imavis

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

108



Equip ID 94939 Status AP

Equip Arrival 10/08/24 09:10 Temp1

Carrier MGXB Temp2


Seal 161855 Temp3

Re seal 6037 108 Fuel Lvl

Door Zone 10/08/24 15:30 Dept DIST

Del Date 10/08/24 15:30 Type 53

Have read and understand the posted copy of Walk-In Appointment Drop Rules and Regulations

Driver Signature 

Delivery # 28907806 DC 6037

XC# 6037 TCR: eb0f3a66-298b-47bd-ac9f-a9b7a442690

Delivery Number 28907806 Appointment Time 10/08/2024 15:30 Arrival Date 10/08/2024 09:10:46

Intact at Gate: N Intact: Y Load ID#: 35705617

Total: 629

Assigned by: a0g09ar Closed by: a0g09ar
Load Start Time: 10/08/2024 09:29:17 Unload End Time: 10/08/2024 11:30:06
Paperwork Available at Window: 10/08/2024 13:29

Return/Transfer
Trailer Empty: N Reason:
Return Contents:
Description:

Receiving Office
Trailer Resealed By: Imavis

AP Associate: D/T: Outbound Seal #:

108

Ship from

Name/Bonded To:
Address 345 Eastwood Dr.
City/State/Zip BELMONT, NC 28012
CCHP04339254

Ship to
Name WALMART WH#0078742105727
Address 1455 SE FEEDVILLE RD
City/State/Zip HERMISTON, OR 97838
CID# 60053118

Third party freight charges bill to

[illegible]

Freight charge terms

	Collect	X	Third party
President			

<input checked="" type="checkbox"/>	Master bill of lading with attached underlying bill of lading
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Special instructions
ASN/Load ID:35705617

Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
4361776274 5 PLT	462	5100.84	ⓧ	6037 0003 00040
4361776294 7 PLT	495	8475.05	ⓧ	6037 0003 00040
4361776295 5 PLT	151	4762.17	ⓧ	6037 0003 00040
4381776228 5 PLT	121	3832.07	ⓧ	6037 0003 00040
			Y	
GRAND TOTAL	629.00	19920.43		

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodity having weight of additional 100 kg or more than 100 kg shall be marked as such</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
24.00	PALLET	629.00	EA	32708.00			49940	100
24.00		629.00		32708.00				

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or estimated value of the property to be transported. If the actual value of the property is not exceeding the amount or declared value of this property is specifically stated by the shipper in a not exceeding

2002

Liability

~~Utilization percentage~~

The percentage that can be utilized

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper signature/date
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

Freight counted

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

Bill of lading

4:00:24 PM

Page 1

Bill of lading number 0096506001513458



Name Bonded Logistics
 Address 345 Eastwood Dr.
 City/State/Zip BELMONT, NC 28012
 SID SHP04339254

Name WALMART WH#0078742105727
Address 1455 SE FEEDVILLE RD
City/State/Zip HERMISTON, OR 97838
CID# 60053118

Third party freight charges bill to

Name	Address
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Special instructions
ASN/Load ID:35705617

Carrier name	MAGELLAN
Trailer number	W 94939
Seal Number(s)	0161855
SCAC	MGXB
Pro number	
House bill of lading:	0096506001513458

Freight charge terms	Collected
Prepaid	

Master bill of lading with attached underlying bill of ladings

Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yds or No	Additional shipper info
4381776214 6 PLT	162	5130.54	<input checked="" type="checkbox"/> N	6037 0003 00040
4381776221 7 PLT	195	6175.65	<input checked="" type="checkbox"/> N	6037 0003 00040
4381776225 6 PLT	151	4782.17	<input checked="" type="checkbox"/> N	6037 0003 00040
4381776228 5 PLT	121	3832.07	<input checked="" type="checkbox"/> N	6037 0003 00040
GRAND TOTAL	629.00	19920.43	<input checked="" type="checkbox"/> N	

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodity listed for marking and labeling as defined in the tariff schedule and in the commodity code</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
24.00	PALLET	629.00	EA	32708.00		Hosiery	49940	100
24.00		629.00		32708.00		GRAND TOTAL		

Shippers are required to state specifically in writing the agreed or declared value of the property as follows:

Free terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

200

Liability

Utilization percentage	The percentage that can be utilized
100%	100%
90%	90%
80%	80%
70%	70%
60%	60%
50%	50%
40%	40%
30%	30%
20%	20%
10%	10%
0%	0%

volume utilization percentages

Racovated, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, subject to applicable laws, regulations, orders, and rules that have been established by the carrier and are available to the public.

Shipper signature/date
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the shipper's possession, control and custody, and are being transported by air in accordance with the applicable regulations of the Department of Transportation.

<input checked="" type="checkbox"/>	By shipper
	<u>Freight counted</u>

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

10/4/24

Bill of lading

2024 4:00:24 PM

Ship from

Name Bonded Logistics
Address 345 Eastwood Dr.
City/State/Zip BELMONT, NC 28012
SID SHP04339254

Ship to

Name WALMART WH#0078742105727
Address 1455 SE FEEDVILLE RD
City/State/Zip HERMISTON, OR 97838
CID# 60053118

Third party freight charges bill to

Name
Address

Special instructions
ASN/Load ID:35705617

Bill of lading number 0096506001513458



Carrier name MAGELLAN
Trailer number W94939
Seal Number(s) 0101855

SCAC MGXB

Pro number
House bill of lading: 0096506001513458

Freight charge terms

Prepaid Collect X Third party

Master bill of lading with attached
underlying bill of lading ☒

Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
4381776225 6 PLT	102	5100.54	<input checked="" type="checkbox"/>	6037 0003 00040
4381776225 6 PLT	105	5125.05	<input checked="" type="checkbox"/>	6037 0003 00040
4381776225 6 PLT	151	4782.17	<input checked="" type="checkbox"/>	6037 0003 00040
4381776225 6 PLT	101	5000.07	<input checked="" type="checkbox"/>	6037 0003 00040
GRAND TOTAL	629.00	19920.43		

Carrier information

Handling unit	Package	Weight	H.M. (x)	Commodity description	LTL only
Qty	Type	Qty	Type		NMFC Class
24.00	PALLET	629.00	EA	32708.00	49940 100
24.00	PALLET	629.00	EA	32708.00	49940 100

When the shipper is required to state specifically in writing the agreed or declared value of the goods, the shipper is required to state the value of the goods in U.S. dollars. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Liability

Utilization percentage
The percentage that can be utilized

Received, subject to individually determined rate or contract that have been agreed upon in writing between the shipper and the carrier, the carrier shall not make delivery of the shipment without payment of freight and all other charges. The carrier shall not make delivery of the shipment without payment of freight and all other charges.

Shipper signature/date

This is to certify that the above named materials are property of the shipper, are properly packaged, marked and labeled, and are in proper condition for transportation.

C. G. Gidd 10/4/24

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets sold to contain
☐ By driver/Placas

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.