



# MAGELLAN Transport Logistics

## Bill To Information

Please send invoices and backup information to:  
Email: [accounting@magellanlogistics.com](mailto:accounting@magellanlogistics.com)  
Fax: 866-728-9147

**Sent By:** Kevin DeLong  
**Email:** [kdelong@magellanlogistics.com](mailto:kdelong@magellanlogistics.com)  
**Phone:** (904) 580-3400  
**Fax:**  
**Office:** TX

## Rate/Route Confirmation for Riki Transportation Inc \$3,100.00

Shipment Details					
Shipment #	1477549	Pallet Count	18	Carrier Miles	1109.59
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	10/14/2024 16:16	Eq ID			
Description of Merch:	retail goods 936.00 Cases @ 40950.00 Pounds				

Carrier Details			
Carrier	Riki Transportation Inc	Driver Name	Fernando   (786) 260-5614
MC	086875	Dispatch Phone	(708) 852-5664
DOT #	3119062	Fax	
SCAC		Carrier Ref	Jim

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	936 Cases 40950 lbs	MARTINSBURG POSTPONEMENT 139 DEVELOPMENT DR INWOOD, WV, 25428 PRICESMART DISTRIBUTION 11441 NW 107TH ST	10/14/24	15:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	936 Cases 40950 lbs	MIAMI, FL, 33178 ATTN: ftzdc@pricemart.com, dryappointment@pricesmar PN: (305) 805-3663	10/16/24	09:00	1328389	Live

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	
936 Cases	18	40950 lbs		retail goods	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,800.00	Flat Rate	1	\$2,800.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$3,100.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"><li>- Shipper may load to legal weight</li><li>- The customer has the right to track this shipment via GPS transmitter or other similar technologies</li><li>- **If load is delivering to Costco, Target, Walmart, or Sam's Club, Amazon trailers will be rejected.</li><li>- Missed delivery appts are subject to a \$250 late fee. Missed delivery appts with Amazon, Costco, Walmart, Sam's Club, Kroger, Target, Dollar General are subject to \$500 late fee.</li><li>- Detention will be paid at \$25/hour after two free hours. Approved layovers are \$200/day.</li><li>- Tracking is mandatory throughout the entire shipment. Failure to maintain tracking may result in \$300 deduction from load</li></ul>

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, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.</p> <p>7. All lump sum 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.</p> <p>8. POD must be notated with in and out times notated to be eligible for detention</p> <p>9. Damages or missing freight must be reported – any failure to do so can result in a deduction</p>	

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

**Riki Transportation Inc**

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

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Magellan Transport Logistics, Inc.

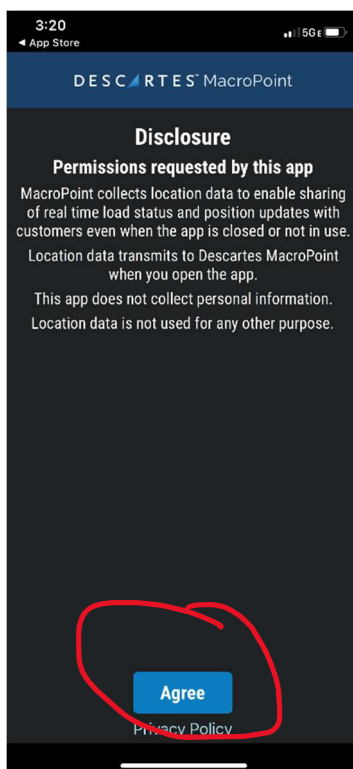
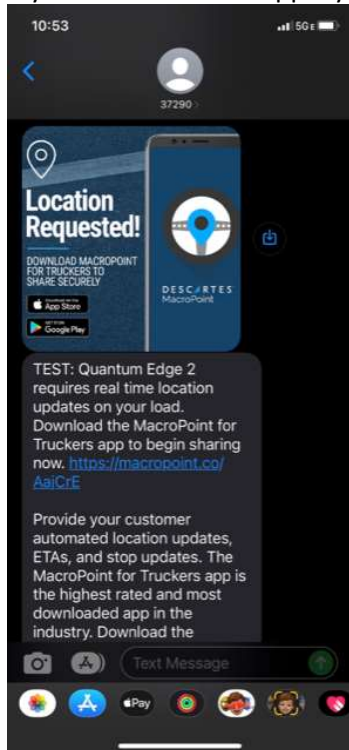
*Jim Dujanovic*  
Signature \_\_\_\_\_ Date 10/14/2024  
Riki Transportation Inc

**\*\*\*\*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.**

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


5G

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

5G

DESCARTES MacroPoint

Verification

Enter Your Code

3952

Verify

Problem receiving the code?

From Messages

3952

1

2ABC

3DEF

4GHI

5JKL

6MNO


7PQRS

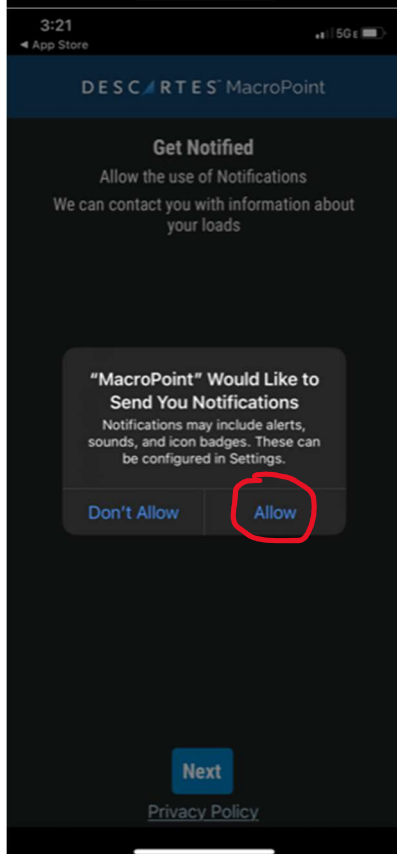
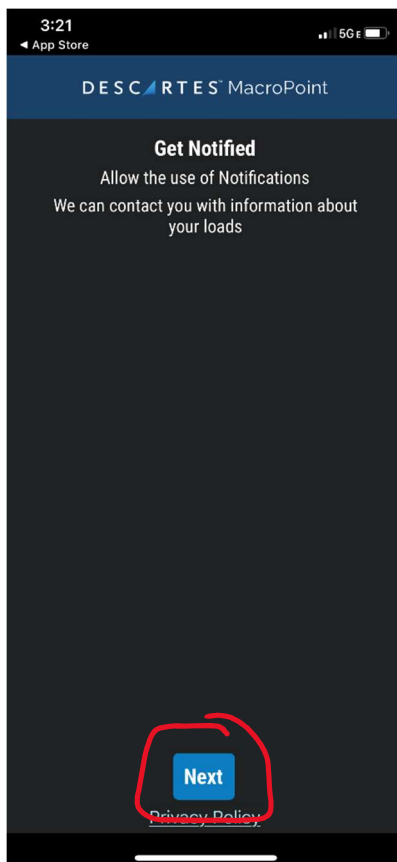
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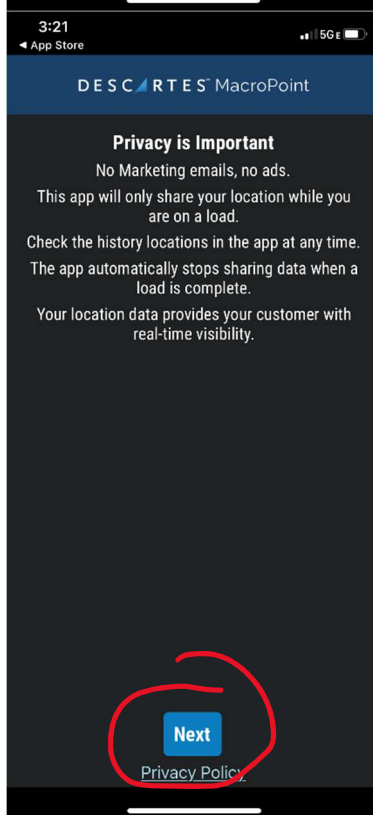
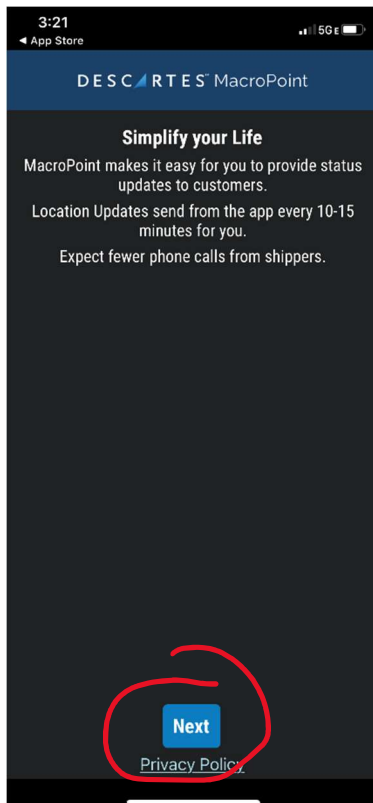
9WXYZ

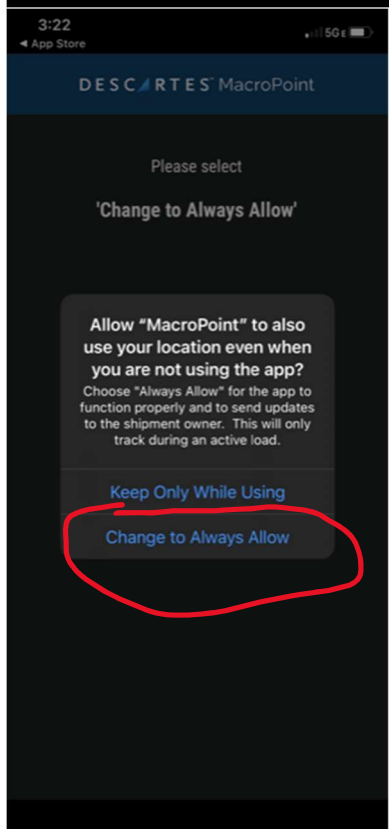
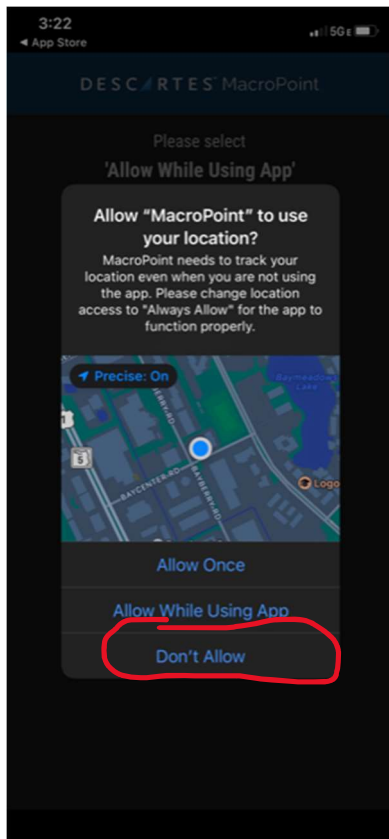
+\*#

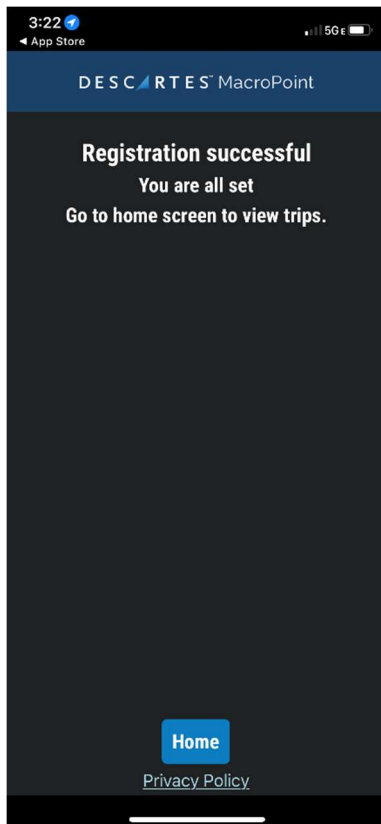
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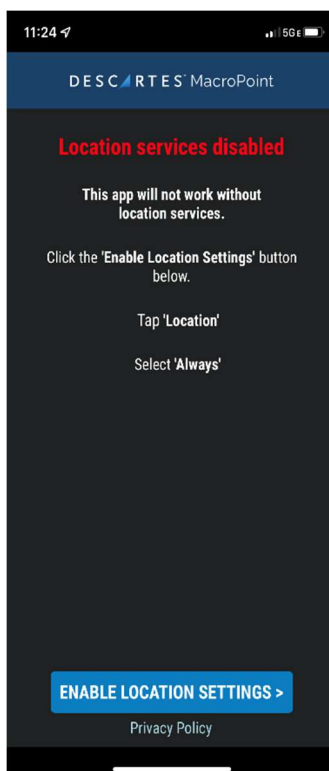






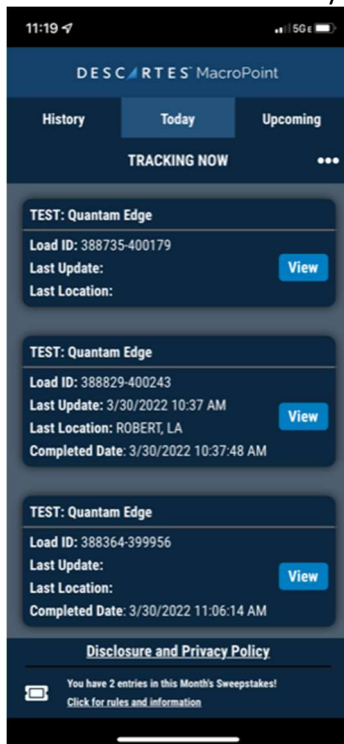


If you have turned off location services – you won't be able to see the load and will be prompted to change to always.

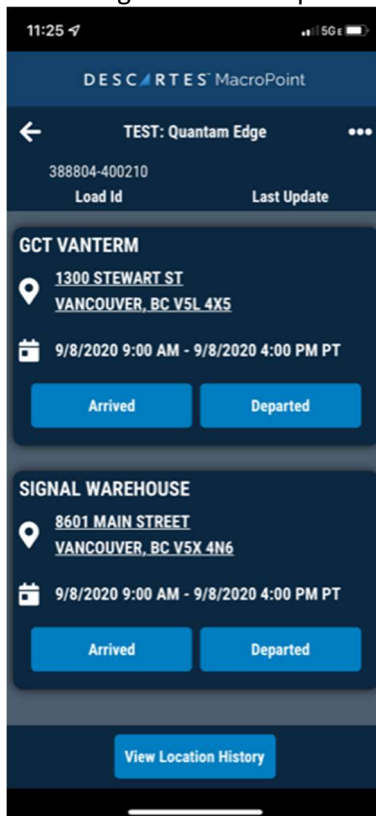




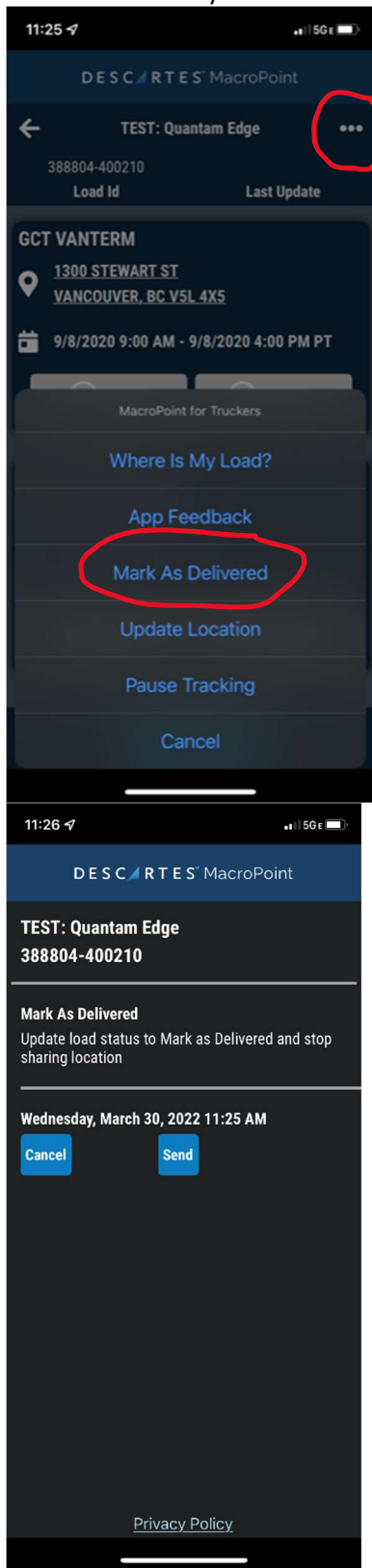
Below is the screen where you can see your loads

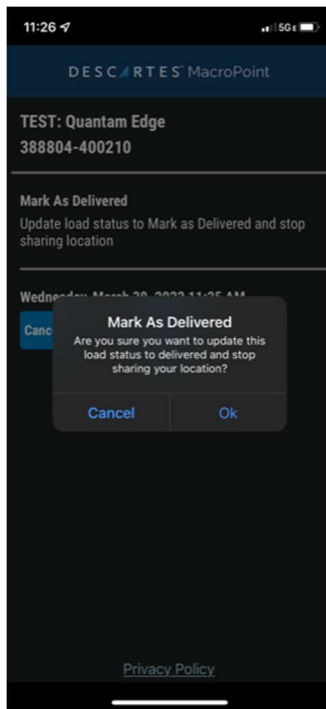


If you select one of the loads, below is the view. You may select arrived/departed – but you don't have to as the geofence will update if you are onsite at the correct time.



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:** 10/16/2024**INVOICE #:** B61357**TERMS:** NET 30**DUE DATE:** 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		139 Development Dr, Inwood, WV, 25428 - 11441 NW 107th St, Miami, FL, 33178			
		Freight Income	1	\$3,100.00	\$3,100.00

**TOTAL**

\$3,100.00

**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: October 14, 2024 07:50 PM

## BILL OF LADING

42

SHIP FROM:	
Name:	UOMT MARTINSBURG
Address:	139 DEVELOPMENT DRIVE
City/State/Zip:	Inwood, WV 25428
SID#:	891634116
FOB: <input checked="" type="checkbox"/>	
SHIP TO:	
Name:	PRICESMART DISTRIBUTION
Address:	11441 NW 107TH ST
City/State/Zip:	MIAMI, FL 33178
CID#:	
FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:	
1328384	

Bill of Lading Number:	 00446008916341161
CARRIER NAME:	MGXB
Trailer number:	94934
Seal number(s):	155465
SCAC:	MGXB
Pro Number:	 1477549
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid	<input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

## Special Instructions:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786

MABD 10/16/2024

Stop 01 :

00446008916341161

## CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
15242805	936	39780	Y	96515443
GRAND TOTAL	936	39780		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	WGHT	936	CS	39780		Litter Animal	111655 03	22
				990		Pallets (Freight, No Charge)		
18		936		40770		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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 rates, 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

## 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 according to the applicable regulations of the DOT.

2024-10-14T04:00:00.000Z

## Trailer Loaded: Freight Counted:

☒ By Shipper

By Driver

☒ By Shipper

By Driver/pallets said to contain

By Driver/Pieces

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.



Driver's Name: \_\_\_\_\_ 10/14/2024 09:02 PM Date: 10/14/2024

 N-18  
 C-936




**Order Number**  
**96515443**  
**Packing List**

<b>Ship From:</b> UOMT MARTINSBURG 139 DEVELOPMENT DRIVE Inwood W 25428	<b>Ship To:</b> PRICESMART DISTRIBUTION 11441 NW 107TH ST MIAMI, FL 33178
<b>Notes:</b> For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: <a href="http://www.TheCloroxCompany.com/products">www.TheCloroxCompany.com/products</a>	



96515443

<b>Warehouse ID:</b> UOMT	<b>Order:</b> 96515443
<b>Order Type:</b> ZCRP	<b>Client ID:</b> —
<b>Locations:</b>	<b>Customer PO Number:</b> 15242805
<b>Carrier:</b> MGXB	<b>Shipment ID:</b> 891634116
<b>Transport Equipment Number:</b> 94934	<b>Ship Date:</b> 10/14/2024

Item Number	Material # Description	Lot #	Best By	Customer	Weight	Platf	Full+Part	Qty
4460032048PK01	66030 FrStep OS 1/42lb WW PK01	—			39780.00 lb	WGH T	018+000	936

**Total Weight:** 39780.00 lb      **Total Qty:** 936

Order	CHEP	SLIP	WG	No Platform	TOTAL
96515443	0	0	18	0	18
TOTAL	0	0	18	0	18

  
10-16-24