



# 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:** Patrick Barrett  
**Email:** [pbarrett@magellanlogistics.com](mailto:pbarrett@magellanlogistics.com)  
**Phone:** (904) 420-2660  
**Fax:**  
**Office:** NE

## Rate/Route Confirmation for Zigi Freight, Inc. \$1,650.00

Shipment Details										
Shipment #		1478087				Carrier Miles		574.00		
						Temperature		-		
Cust Ref/PO #						Eq Type		53' Van		
Todays Date		10/14/2024 14:18				Eq ID				
Description of Merch:		Retail Goods 1.00 Pieces @ 36348.00 Pounds								
Carrier Details										
Carrier	Zigi Freight, Inc.		Driver Name		Alexander   (973) 866-8402					Sam
MC	944686		Dispatch Phone		(630) 485-7370					
DOT #	2828543		Fax							
SCAC			Carrier Ref							
Stop Details										
Stop Type		Pcs/Type/Wt		Address		Appt Date	Appt Time	PU/Deliv #		Service Type
1	Pickup	1 Pieces	36348 lbs	Lyons Magnus 3158 E HAMILTON AVE FRESNO, CA, 93702 PN: (559) 268-5966		10/14/24	13:00	Driver MUST call Magellan for Dispatch		Live
2	Delivery	1 Pieces	36348 lbs	FC7: TEMPORARY LOCATION 750 N 119TH AVE AVONDALE, AZ, 85323 PN: (999) 999-9999		10/15/24	11:00			Live
Shipment Line Items										
Pcs/Type		Pallets		Weight		STCC		Description		
1 Pieces		0		36348 lbs				Retail Goods		
Carrier Rate Agreement										
Item #	Charge Description			Unit Price	Unit Type	Unit Quantity		Rate	Note	
1	Linehaul			\$1,350.00	Flat Rate	1		\$1,350.00		
2	GPS Load Tracking			\$300.00	Flat Rate	1		\$300.00		
Total:								\$1,650.00		
Shipment Notes										

## Shipment Notes

### Customer Note

Detention starts after first 4 hours at origin or destination. Magellan must be contacted 3 hours after arrival at origin or destination to be notified detention is being incurred. Detention is \$25/hour after first 4 hours with maximum compensation up to \$150.00. Detention exceeding 8 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by customer on POD for accessorials to be approved. Magellan must be notified within 24 hours of respected stop to issue reimbursement for lump sum services. Seal must not be tampered with and can result in maximum fine of \$1,000. No reefers on dry loads unless otherwise noted. Missed appointment or late appointment without approved notice can result in \$350 late fee.

**\*\*\*For Starbucks Loads - Seal numbers MUST be computer-generated on BOL, not hand-written. Driver must confirm this before leaving.\*\*\***

All carriers are REQUIRED to update Magellan within 2 HOURS of completion of the following: ARRIVAL TO SHIPPER, DEPARTURE OF SHIPPER, ARRIVAL TO RECEIVER, DEPARTURE OF RECEIVER. Failure to do so will result in a \$50 fee.

Your company is hauling a critical shipment for Magellan Transport Logistics. To provide exceptional world class service to our customers, we need the driver to immediately engage with MacroPoint tracking. The link to the application has been sent to the driver via text message. Please verify that the driver received the text message and has completed tasks to enable tracking. If needed please provide an updated mobile number of the driver to send the link for MacroPoint tracking.

**\*\*There is a \$300 penalty in the rate confirmation for shipments without MacroPoint.\*\*** Now is your opportunity to avoid this penalty and keep the \$300 in your pocket  
**\*\*\* If the driver has delivered the load, please confirm times and send in the POD.**

- \*\* up to \$1000 fine for running team loads with solo driver

**\*\*\*For Starbucks Loads delivering to Minden NV, carrier under no circumstances is to contact the receiver themselves for any reason. All communication needs to go through Magellan Transport. Per customer request, there will be a \$150 fine if receiver is contacted directly by carrier.**

**\*\*\*Any charges for over-/ additional weight MUST be accompanied by light/ empty scale tickets for approval**

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 \_\_\_\_\_  
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:** 10/15/2024**INVOICE #:** R61330**TERMS:** NET 30**DUE DATE:** 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		Lyons Magnus, 3158 E Hamilton Ave, Fresno, CA, 93702 - 750 N 119th Ave, Avondale, AZ, 85323			
		Freight Income	1	\$1,650.00	\$1,650.00

**TOTAL**

\$1,650.00

**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**

Print Date: 10/11/2024  
946030000100000001

978-866-8402

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	LYONS MAGNETICS FRESNO	Name:	FCI F CDC PHOENIX AZ
Address:	3169 E HAMILTON AVE	Address:	DISTRIBUTION CENTER
City/State/Zip:	FRESNO, CA 93702-4103	City/State/Zip:	760 N 119TH AVE
			AVONDALE, AZ 85323-1369
Name: STARBUCKS COFFEE COMPANY CO US BANK		Name: STARBUCKS COFFEE COMPANY CO US BANK	
Address: 1000 EAST WARRENVILLE ROAD		Address: 1000 EAST WARRENVILLE ROAD	
City/State/Zip: NAPERVILLE, IL 60563		City/State/Zip: NAPERVILLE, IL 60563	
Broker Billing Instructions:			
Special Instructions:			
Stop 1: email for appointment schedule, inbound phoenix@pernska.com			
Stop 2: email for appointment schedule, inbound phoenix@pernska.com			
escalation contact only karen.mathews@pernska.com			
253.307.5096			

SHIPMENT ID		TOTAL WEIGHT		COMMODITY DESCRIPTION		CLASS
SHIPMENT ID	PALLETS	SHIPMENT ID	PALLETS	COMMODITY DESCRIPTION	CLASS	
SB9460300	17	36348.00 LB		COFFEE AND COFFEE RELATED PRODUCT		60

CUSTOMER ORDER		ITEM DESCRIPTION		CLASS
NUMBER	ITEM#	QTY	UOM	
P081725561-AR08	011071914	1100	CS	COFFEE FRAPP BASE 630Z 4ICS
P081725561-AR08	011071915	600	CS	CREME FRAPP BASE 630Z 4ICS
				60


SHIPPER		CARRIER	
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.			
PRINTED NAME:	<u>Tracy Leung</u>	PRINTED NAME:	<u>[Signature]</u>
SIGNATURE:	<u>[Signature]</u>	SIGNATURE:	<u>[Signature]</u>
DATE: 10-14-24	Time in: 12:30 PM Out: 2:44 PM	DATE: 10-14-24	Time in: 12:30 PM Out: 2:44 PM
CONSIGNEE			
PRINTED NAME:	<u>[Signature]</u>		
SIGNATURE:	<u>[Signature]</u>		
DATE: 10-15-25	Time in: Out:		

Print Date: 10/11/2024  
94603000010000001

973-866-9402

# BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO		BILL TO	
Name:	LYONS MAGNUS LLC-FRESNO	Name:	FC7: F CDC PHOENIX, AZ	Name:	STARBUCKS COFFEE COMPANY C/O US BANK
Address:	3158 E HAMILTON AVE	Address:	DISTRIBUTION CENTER 750 N 119TH AVE	Address:	FREIGHT PAYMENT 1000 EAST WARRENVILLE ROAD SUITE 350
City/State/Zip:	FRESNO, CA 93702-4163	City/State/Zip:	AVONDALE, AZ 85323-1369	City/State/Zip:	NAPERVILLE, IL 60563
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
Bill of Lading #: 94603000010000001		Carrier Name:		MAGELLAN TRANSPORT (FTL BROKER)	
		SCAC:		MGXB	
		Pickup Carrier:			
		PRO Number:			
		Shipment ID Number:		SB9460300	
		Trailer Number:		W99432	
		Seal Number:		7353802	
		Customer Order Numbers:			
		Pickup Date:		10/14/2024 13:00	
		Delv Appt Date:		10/15/2024 11:00	
		Pickup #:			
		Hazardous:		N	
		Cust Ref:			
		Temp Zone:		AMBIENT	
		Temp Range(F):		No Restriction	
		Temp Range Custom(?):			
		Freight Charge Terms (Freight Charges are prepaid unless marked otherwise):			
		Prepaid		Collect	
		3rd Party			
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			

SHIPMENT SUMMARY INFORMATION			
SHIPMENT ID	PALLETS	TOTAL WEIGHT	COMMODITY DESCRIPTION
SB9460300	17	36348.00 LB	COFFEE AND COFFEE RELATED PRODUCT
			CLASS
			60

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	ITEM#	PACKAGE		ITEM DESCRIPTION
		QTY	UOM	
PO81725561-R608	011071914	1100	CS	COFFEE FRAPP BASE 63OZ 4/CS
PO81725561-R608	011071915	600	CS	CREME FRAPP BASE 63OZ 4/CS
				CLASS
				60
				60

SHIPPER	CARRIER
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.	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. Property described above is received in good order, except as noted.
PRINTED NAME: <u>Teardy Leang</u>	PRINTED NAME: <u>[Signature]</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>10-14-24</u> Time in: <u>12:30 PM</u> Out: <u>2:44 PM</u>	DATE: <u>10-14-24</u> Time in: <u>12:30 PM</u> Out: <u>2:44 PM</u>
CONSIGNEE	
PRINTED NAME: <u>[Signature]</u>	
SIGNATURE: <u>[Signature]</u>	
DATE: <u>10-15-25</u> Time in: <u>10:15 AM</u> Out: <u>12:00 PM</u>	