



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

Sent By: Dylan Brown

Email dbrown@magellanlogistics.com

Phone (904) 441-0700

Fax

Office MI

Shipment Details													
Shipment #		1460417				Carrier Miles		688.04					
						Temperature		-					
Cust Ref/PO #				Eq Type		53' Van							
Todays Date		10/18/2024 08:46		Eq ID		10/21							
Description of Merch:		FOOD GRADE 0.00 Other @ 43500.00 Pounds											
Carrier Details													
Carrier		Riki Transportation Inc		Driver Name		Johnathon (267) 773-0252							
MC		086875		Dispatch Phone		(708) 303-5150							
DOT #		3119062		Fax									
SCAC				Carrier Ref		John Djordjevic							
Stop Details													
Stop Type		Pcs/Type/Wt		Address		Appt Date		Appt Time		PU/Delv #		Service Type	
1		Pickup		0 Other 43500 lbs		McCall Farms 6403 S Irby St Effingham, SC, 29541 PN: (843) 662-2223		10/18/24		13:00		Driver MUST call Magellan for Dispatch Live	
2		Delivery		0 Other 43500 lbs		THE KROGER CO BLUFFTON 1111 S ADAMS STREET BLUFFTON, IN, 46714 PN: (260) 827-2064		10/21/24		06:00		Live	
Shipment Line Items													
Pcs/Type		Pallets		Weight		STCC		Description					
0		0		43500 lbs				FOOD GRADE					
Carrier Rate Agreement													
Item #		Charge Description		Unit Price		Unit Type		Unit Quantity		Rate		Note	
1		Linehaul		\$775.00		Flat Rate		1		\$775.00			
2		GPS Load Tracking		\$300.00		Flat Rate		1		\$300.00			
								Total:		\$1,075.00			
Shipment Notes													
Customer Note		<ul style="list-style-type: none">- *** Detention is FREE for the first 3 hours, then \$25 per hour with a MAX of \$150- ****Food Grade Trailer***** FIBER GLASS roof will have to be approve by Magellan.											
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 lumpers 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> <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</p> <p>11. Missed pick-ups/deliveries may be subject to late fees up \$250/day</p>													
<p>Riki Transportation Inc 8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)</p>													

Signature _____ Date _____
Magellan Transport Logistics, 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.



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 10/21/2024**INVOICE #:** B62005**TERMS:** NET 30**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		McCall Farms, 6403 S Irby St, Effingham, SC, 29541 - THE KROGER CO, 1111 S ADAMS STREET, BLUFFTON, IN, 46714			
		Freight Income	1	\$1,075.00	\$1,075.00

TOTAL

\$1,075.00

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**

Bill of Lading

PO 44416
 Shipper's No: 0000524216
 Shipment: 176567

Appl No: 86372889
 Pickup Appt: 10/18/24 12:00 AM
 Shipper Load No: 86372889
 Carrier Pro #: null
 Delivery Appt: null

Shipper Certification: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.
 Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carrier liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper

McCall Farms
 6403 South Irbv Street
 Effingham, SC 29541

Consignee

Kroger Company
 PEYTON/NORTHERN
 1111 S. ADAMS ST.

Bill to:

BLUFFTON, IN 46714

P.O. BOX 305261

Contact:
 Phone: 615-232-9586

NASHVILLE, TN null
 USA

Customer ID: KROEDI
 Ship Via: null
 Freight Mode: OTR
 Tran Cmnt:

SCAC: XXXX

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions	NMFC#	Class	Weight	Freight Type
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17	1,190	Vegetables Canned or Preserved	73365	60	42,364	Collect
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Totals:

17	1,190	Ship Notes:	42,364
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Freight N

Carrier Name: BRC

Trailer: W9494A

Seal: KROGER RETURNING STAMP

Date: 10/18/24

Customer Signature: [Signature]

Carrier Signature: [Signature]

Carrier Instructions: [Signature]

REC'D BY: [Signature]

RECEIVER SIGNATURE: [Signature]

ALL INFORMATION IS VALID FOR 30 DAYS

Customer must obtain a Returned Material Authorization (RMA) prior to returning any product.

Customer may obtain an RMA by submission of email to customersupport@mcallsfarms.com

For this number is valid for 30 days