



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 10/23/2024**INVOICE #:** R58891**TERMS:** NET 30**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/28/2024		BestCo, 139 CAM CT, MOORESVILLE, NC, 28115 - 6850 W 63rd St, Chicago, IL 60638, USA			
		Freight Income	1	\$1,750.00	\$1,750.00
		Detention	1	\$62.50	\$62.50

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
10/07/2024	Direct Deposit		10/07/2024		\$1,750.00

TOTAL
\$62.50

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



MAGELLAN Transport Logistics

Bill To Information

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

Sent By: Brooke Spurgeon
Email bspurgeon@magellanlogistics.com
Phone (904) 872-2227
Fax
Office UT

Rate/Route Confirmation for Zigi Freight, Inc. \$1,750.00

Shipment Details				
Shipment #	1477497	Pallet Count	47	Carrier Miles 880.55
Cust Ref/PO #		Eq Type	53' Van	Temperature -
Todays Date	9/27/2024 14:01	Eq ID		
Description of Merch:	Plastics Pieces @ 28449.00 Pounds			

Carrier Details				
Carrier	Zigi Freight, Inc.	Driver Name	Amaury (954) 673-2928	
MC	944686	Dispatch Phone	(630) 566-1407	
DOT #	2828543	Fax		
SCAC		Carrier Ref	Jason	

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	Pieces 28449 lbs	BestCo 139 CAM CT MOORESVILLE, NC, 28115 PN: 000000	9/28/24	07:30 - 08:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	Pieces 28449 lbs	WALGREENS 4400 STATE ROAD HWY 19 Windsor, WI, 53598 PN: (608) 846-8125	10/2/24	14:30 - 15:00	DE: 83444	Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
0	47	28449 lbs		Plastics

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,450.00	Flat Rate	1	\$1,450.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,750.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- POD MUST BE SUBMITTED WITHIN 72 HOURS TO AVOID A LATE FEE OF \$250- MAGELLAN MUST BE NOTIFIED OF DETENTION WITHIN 1.5 HOURS- DETENTION RATE IS \$25/HOUR AFTER THE FIRST 2 HOURS.- LATE FEE OF \$250 WILL BE APPLIED TO ANY MISSED PICKUP OR DELIVERY APPOINTMENTS- IF A TONU IS APPLICABLE IT IS AT A RATE OF \$150

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. Missed pick-ups/deliveries are subject to late fees</p> <p>8. 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.</p> <p>9. POD must be notated with in and out times notated to be eligible for detention</p> <p>10. Damages or missing freight must be reported - any failure to do so can result in a deduction</p> <p>11. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at</p>	

Destination, Unloaded at Destination

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.



MAGELLAN

Transport Logistics

Bill To Information

Please send invoices and backup information to:

Email: accounting@magellanlogistics.com

Fax: 866-728-9147

Sent

By: Brooke Spurgeon

Email: bspurgeon@magellanlogistics.com

Phone: (904) 872-2227

Fax:

Office: UT

Charge Confirmation

Shipment: 1477497
Vendor: Zigi Freight, Inc.

Today's Date

10/15/2024 07:42

Authorized Charges

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Detention at Destination	\$62.50	Flat Rate	1	\$62.50	
Total:					\$62.50	

Zigi Freight, Inc.

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____

Terms of Agreement

1. This document must be presented with your invoice to receive payment.
2. Additional documentation, signed receipt or proof of services performed may be required.
3. This document does not replace or supercede the Cornerstone Broker/Carrier Agreement and does not constitute a tender to the vendor for the transportation of a shipment. This document is only to be used as a proof of authorization of accessorial charges.

Pickup Date: 09/28/2024

BILL OF LADING

Page 1 of 2

D14

SHIP FROM

BestCo LLC - Cam Court
139 Cam Ct

Mooreville, NC 28115

SHIP TO

0000863
Walgreens DC 003
4400 State Road HWY 19
Windsor, WI 53598

3rd PARTY FREIGHT CHARGES BILL TO:

BESTCO Inc % XPO Logistics
13777 Ballantyne Corporate Place
Suite 400
Charlotte, NC 28277

BOL:

Carrier Name:

SCAC: spol

Trailer No: W94440

Seal Note: 48158

Pro No: 0080172437

Freight Charge Terms (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
(add check) This is a Master Bill of Lading - with attached underlying
Bill of Lading:

80172339

Walgreens DC 88003

Date 10/02/24 Load 83444
TimeIn 14:32 TimeOut 18:50

Special Information: Carrier must contact our Logistics Team at bestco@xpo.com for any shipment to be returned to their return authorization. Shipment must not be returned to BestCo without prior authorization.

CUSTOMER ORDER INFORMATION

Pallets Received 1913 1977

Customer Order#	BestCo SO#	Qty Pkgs	Type	Weight (LBS)	Pallet Qty	Must Deliver by Date	Destination	PO Type	Damage	Ship Info.
4549194683	54456	1,973	CV	28,448	47	10/02/2024	Chacker			
4549194683	54456	4	CV	57	1	10/02/2024				
GRAND TOTALS		1,977		28,505						

CARRIER INFORMATION

Package				LTL Only			
Qty	Type	Weight LBS	H.M. (X)	Commodity Description	NMFC #	Class	
1,841	CV	27,108.5		COGN DRPS NOI	58730	65	
132	CV	1,339.3		DRGS, MEDS, VIT, NOI	58770-02	85	
4	CV	57		DRGS, MEDS, VIT, NOI	58770-02	85	
1,977	CV	28,505		SUBTOTAL			
48	WOOD	1920.000		PALLETS WEIGHT			
		30425.000		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 "

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(e)(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.

Trailer Loaded by: ☒ Shipper ☐ DriverPacking Slip: ☒ Driver verified packing slip provided, attached to a pallet.Signature: *Maura Cadena*Freight counted by: ☒ Driver Total Piece Count: 1977 Total Pallet Count: 48

Carrier will be responsible for actual pieces as indicated on the Bill of Lading. Shortages and damages noted on the delivery receipt will be the responsibility of the carrier, regardless of any rule published to the contrary.

Pickup Date: 09/28/2024

BILL OF LADING

Page 2 of 2

Shipper Signature/Date:

This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper:

Date: 9-28-24

Carrier Signature/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 vehicle. Property described above is received in good order, except as noted.

Carrier:

Royal 3

Date:

9/28/24