



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 10/29/2024**INVOICE #:** R63070**TERMS:** NET 30**DUE DATE:** 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		2200 S Business 45 Hwy 45, Corsicana, TX, 75110 - 2202 Perimeter Road, Auburn, WA, 98001			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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



MAGELLAN Transport Logistics

Bill To Information

Please send invoices and backup information to:

Email: accounting@magellanlogistics.com

Fax: 866-728-9147

Sent By: Kayla Duncan

Email: ksolon@magellanlogistics.com

Phone: (904) 420-2660

Fax:

Office: NE

Rate/Route Confirmation for Zigi Freight, Inc. \$3,300.00

Shipment Details			
Shipment #	1489683	Carrier Miles	2257.50
		Temperature	-
Cust Ref/PO #		Eq Type	53' Van
Todays Date	10/25/2024 12:56	Eq ID	
Description of Merch:	Retail Goods 1.00 Pieces @ 18832.00 Pounds		

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	eduardo (561) 572-6451
MC	944686	Dispatch Phone	(630) 566-1257
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 18832 lbs	Pactiv - Corsicana 2200 S BUSINESS 45 HWY 45 CORSICANA, TX, 75110 PN: (254) 770-5624	10/25/24	13:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	1 Pieces 18832 lbs	F22: F AUBURN, WA 2202 PERIMETER ROAD AUBURN, WA, 98001 PN: (800) 800-8000	10/29/24	06:00		Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1 Pieces	0	18832 lbs		Retail Goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$3,000.00	Flat Rate	1	\$3,000.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$3,300.00	

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 lumber 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 Robert Jovanovic 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.

BILL OF LADING

SHIP FROM		SHIP TO	
Name:	PACTIV LLC-CORSICANA02	Name:	F22: F AUBURN, WA
Address:	2200 S BUSINESS 45	Address:	DISTRIBUTION CENTER 2202 PERIMETER ROAD
City/State/Zip:	CORSICANA, TX 75110-9111	City/State/Zip:	AUBURN, WA 98001-6584
Bill of Lading #: 95760260010000001		Seal Number: 0191247	
Carrier Name: MAGELLAN TRANSPORT (FTL BROKER)		Pickup Date: 10/25/2024 13:00	
SCAC: MGXB		Delv Appt Date: 10/29/2024 06:00	
Pickup Carrier:		Pickup #: N	
PRO Number:		Cust Ref: 6789963	
Shipment ID Number:		Temp Zone: AMBIENT	
Trailer Number:		Temp Range(F): No Restriction	
Customer Order Numbers:		Temp Range Custom(?):	
Pickup Date:		Freight Charge Terms (Freight Charges are prepaid unless marked otherwise):	
Delv Appt Date:		Prepaid Collect 3rd Party	
Pickup #: N		Master Bill of Lading: with attached underlying Bills of Lading	
Cust Ref: 6789963			
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			
Master Bill of Lading: with attached underlying Bills of Lading			

SHIPMENT SUMMARY INFORMATION			
SHIPMENT ID	PALLETS	TOTAL WEIGHT	COMMODITY DESCRIPTION
SB9576025	29	18832.00 LB	COFFEE AND COFFEE RELATED PRODUCT
			CLASS 60

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	ITEM#	PACKAGE QTY	ITEM DESCRIPTION
PO81730866-R142	011056480	1080 CS	HOT LID 16/20OZ PCTV
PO81730866-R142	011056481	360 CS	HOT LID 8OZ PCTV ENG
PO81730866-R142	011056482	420 CS	HOT LID 12OZ PCTV ENG

Wmle
10-29-24
6:25 AM

SHIPPER	CARRIER
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: Paydon Sykes	PRINTED NAME: Ed. Spina
SIGNATURE: Paydon Sykes	SIGNATURE: Ed. Spina
DATE: 10/25/2024 Time In: 13:22	DATE: 10/25/2024 Time In: 19:22
Out: 16:40	Out: 14:40
CONSIGNEE	
PRINTED NAME:	
SIGNATURE:	
DATE:	

LOT Manifest Report

Carrier: CPUU
Trailer: W97974
Delivery: 0020963962/81730866-1

Plant: 9404
Whse: CRS
Total Cube: 2868.000
Total Weight: 17666

Page: 1 of 1
Date: 10/25/2024
Time: 14:21:37
User: PTS4252

"Pactiv certifies that the item(s) supplied in this order, and listed below, were manufactured & tested in accordance to all Pactiv specifications, food safety standards and produced using Good Manufacturing Practices"
Food contact materials supplied comply with FDA (USDA) regulation (FDA 21 CFR)

Material Number	Qty	UOM	Pall Number	Prod Date	Lot/Batch
DDL8SBUXPP	90.000	CS	1144997239	07/27/2024	103757898
DDL8SBUXPP	90.000	CS	1144997233	07/26/2024	103757898
DDL8SBUXPP	90.000	CS	1144779794	07/14/2024	103753749
DDL8SBUXPP	90.000	CS	1144961299	07/24/2024	103757896
DDL162SBUXPP	60.000	CS	1146700612	10/21/2024	103794629
DDL162SBUXPP	60.000	CS	1146700604	10/21/2024	103794629
DDL162SBUXPP	60.000	CS	1146621646	10/18/2024	103794629
DDL162SBUXPP	60.000	CS	1146621643	10/18/2024	103794629
DDL162SBUXPP	60.000	CS	1145922284	09/14/2024	103777116
DDL162SBUXPP	60.000	CS	1143782548	05/20/2024	103732166
DDL162SBUXPP	60.000	CS	1143778259	05/19/2024	103725914
DDL162SBUXPP	60.000	CS	1143778260	05/20/2024	103725914
DDL162SBUXPP	60.000	CS	1143782550	05/20/2024	103732166
DDL162SBUXPP	60.000	CS	1143778261	05/20/2024	103725914
DDL162SBUXPP	60.000	CS	1143782551	05/20/2024	103732166
DDL162SBUXPP	60.000	CS	1146729773	10/22/2024	103794629
DDL162SBUXPP	60.000	CS	1146700597	10/21/2024	103794629
DDL162SBUXPP	60.000	CS	1146700598	10/21/2024	103794629
DDL162SBUXPP	60.000	CS	1146700599	10/21/2024	103794629
DDL162SBUXPP	60.000	CS	1146700603	10/21/2024	103794629
DDL162SBUXPP	60.000	CS	1146621666	10/18/2024	103794629
DDL162SBUXPP	60.000	CS	1146700601	10/21/2024	103794629
DDL162SBUXPP	60.000	CS	1145769564	09/07/2024	103777893
DDL162SBUXPP	60.000	CS	1146045787	09/20/2024	103784433
DDL162SBUXPP	60.000	CS	1145769567	09/07/2024	103777893
DDL162SBUXPP	60.000	CS	1145769570	09/07/2024	103777893
DDL162SBUXPP	60.000	CS	1145769572	09/07/2024	103777893
DDL162SBUXPP	60.000	CS	1145769569	09/07/2024	103777893
DDL162SBUXPP	60.000	CS	1145769568	09/07/2024	103777893