



## INVOICE

**BILL TO:**

MAGELLAN TRANSPORT LOGISTICS INC  
8505 BAYCENTER RD  
JACKSONVILLE, FL 32256

**INVOICE DATE:** 10/31/2024**INVOICE #:** R63349**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		2900 MEACHAM BOULEVARD, FORT WORTH, TX, 76137 - DWIGHT, IL, 60420			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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](mailto:accounting@magellanlogistics.com)  
Fax: 866-728-9147

Sent By: Evan Ray

Email: [eray@magellanlogistics.com](mailto:eray@magellanlogistics.com)

Phone: (904) 479-2920

Fax:

Office: WY

## Rate/Route Confirmation for Zigi Freight, Inc. \$1,500.00

Shipment Details					
Shipment #	1514654	Pallet Count	27	Carrier Miles	874.30
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	10/29/2024 08:51	Eq ID	0		
Description of Merch:	Retail Goods 2414.00 Cases @ 39000.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	Carl   (858) 585-1590		
MC	944686	Dispatch Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC		Carrier Ref	NIKOLA STAMENKOVIC		

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	2414 Cases 39000 lbs	RP Foods, LLC 2900 MEACHAM BOULEVARD FORT WORTH, TX, 76137 ATTN: 3PW PN: (214) 637-8530	10/29/24	08:00 - 09:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	2414 Cases 39000 lbs	ALDI INC - DWIGHT 1 ALDI DRIVE DWIGHT, IL, 60420 ATTN: ALDI INC - DWIGHT PN: (815) 941-6020	10/30/24	23:00		Live

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	
2414 Cases	27	39000 lbs		Retail Goods	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,200.00	Flat Rate	1	\$1,200.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,500.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"><li>- LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. PLEASE EMAIL LUMPER RECEIPTS TO <a href="mailto:mtl-wy@magellanlogistics.com">mtl-wy@magellanlogistics.com</a></li><li>- MAGELLAN MUST BE NOTIFIED AFTER 1 HOUR FOR DETENTION TO BE APPROVED.</li><li>- IF A RE-STACK FEE OR ANY EXTRA "ADD FEE" IS CHARGED AT THE RECEIVER MAGELLAN MUST BE NOTIFIED AND PICTURES OF THE PALLETS MUST BE SUBMITTED FOR REIMBURSEMENT</li><li>- DRIVER MUST NOTIFY MAGELLAN OF ANY PRODUCT SHORTAGES OR MISSING PO's. FAILURE TO DO SO WILL RESULT IN A PAYMENT DEDUCTION</li><li>- Detention starts after first 4 hours at origin or destination. Magellan must be contacted 1.5 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 6 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by customer on POD WITHIN 24 HOURS OF DELIVERY for accessorial to be approved. Magellan must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered. NO DETENTION APPLIES TO FCFS AMERICOLD FACILITIES UNLESS EXCEEDING 6 HOURS</li><li>- Truck Orders Not Used are \$150.00</li><li>- ****FOR MULTIPLE STOP SHIPMENTS**** DRIVER MUST NOTIFY ALL SHIPPERS OF ANY EXTRA STOPS. CARRIER IS RESPONSIBLE FOR SHIPPING CONTRACTED PALLET AMOUNT. CARRIER COVERS ANY COST IF FAILED TO NOTIFY SHIPPER.</li><li>- ANY STACKABLE PALLETS MUST BE DOUBLE STACKED. ALDI HAS NO SEAL POLICY AND DRIVER IS AUTHORIZED TO BREAK THE SEAL BEFORE DEPARTING SHIPPER TO CONFIRM THERE IS ENOUGH ROOM FOR THE MULTIPLE STOPS. FAILURE TO CHECK THE TRAILER AND NOTIFY MAGELLAN BEFORE DEPARTING CAN RESULT IN RATE DEDUCTIONS.</li><li>- MISSED PICKUP/DELIVERIES ARE SUBJECT TO A LATE FEE. \$250 FOR EACH OCCURRENCE</li><li>- Driver is responsible for securing all freight upon loading at shipper</li></ul>

## Terms of Agreement

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 Jason Corkovic Date 10-29-2024  
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.**

# Wholesome Sweeteners

## Packing Slip

Order Date 10/28/2024

Transaction 717333

Ref. Number DWT-283119

CustPO# CM32567711

Ship To:

Aldi-DWT  
1 Aldi Drive  
Dwight, IL 60420  
US

SKU	Description	Pallet	Lot	Batch/Serial #	Expiration Date	Quantity	Unit	Lbs
74219	52729 ALDI SN FT Org Cane/LT Bm Sug	4293970	24289HU2		10/15/2026	88	Case	1699.00
74219	52729 - ALDI SN FT Org Cane/LT Bm Sug	4293971	24289HU2		10/15/2026	88	Case	1699.00
						176		3398.00

118x25x176cs  
QPR

*Signature*  
103124

272  
325  
1135



# Tillamook Country Smoker

# Packing Slip

Order Date 10/28/2024  
 Transaction 717359  
 Ref. Number DWT-283121  
 CustPO# CM32567711

Ship To: ALDI-DWT  
 1 ALDI DRIVE  
 DWIGHT, IL 60420  
 US

SKU	Description	Pallet	Lot	Batch/Serial #	Expiration Date	Quantity	Unit	Lbs
801810	704283 Zero Sugar Snack Sticks	4288806	6119		9/16/2025	81	Case	582.00
801810	704283 Zero Sugar Snack Sticks	4288807	6119		9/16/2025	81	Case	582.00
						162		1164.00

704823 91X9X27 162CS 12pt

Signature: *[Signature]* 103124

2272  
 7263  
 1135



Date: 2024/10/28	SUPPLEMENT TO THE BILL OF LADING		Bill of Lading Number:	00000000000002288	Page 2 of 2
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
DWT-282637	824	5472	N		
283118	112	1373	N		
DWT-283116	300	8770	N		
283117	144	1800	N		
DWT-283119	176	3358	N		
DWT-283120	440	10720	N		
DWT-283121	162	1164	N		
PAGE SUBTOTAL		1958		32667	

*Signature*  
303124

2005  
200  
1135