



INVOICE

BILL TO:
MAGNUM LOGISTICS INC
1540 S PERRY ROAD
PLAINSFIELD, IN 46168

INVOICE DATE: 11/06/2024
INVOICE #: R64429
TERMS: NET 30
DUE DATE: 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		2175 14th Ave, Columbus, NE 68601 - 22102 South 445th East Ave, Porter, OK 74454			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

AFTER HOURS
800-726-1759
TRACKING@MAGNUMLOG.COM



3000 7TH AVE N
PO BOX 2023
FARGO, ND 58107-2023
PHONE: 701-293-8082
FAX: 701-293-8039
BOOKING

LOAD CONFIRMATION

OPERATIONS
800-726-1759
LOGISTICS_TEAM@MAGNUMLOG.COM

Order #: 46485676

Trailer Type: Van

Carrier Information
Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC Phone: Fax: Attn: BONNIE X MC Number: MC944686

Reference Numbers

Stop Information

Load At

CENTRAL PLAINS MILLING
2175 14TH AVE
Columbus, NE 68601
Contact:
Phone:
Instructions:
Commodity: ANIMAL FEED

Earliest date: 11/05/24 8:00
Latest date: 11/05/24 16:00

Pieces	Weight
22 SKIDS	44,500 LBS

Deliver To

TODD SHOW FEED
22102 SOUTH 445TH EAST AVE
Porter, OK 74454
Contact:
Phone:
Instructions:
Commodity: ANIMAL FEED

Earliest date: 11/06/24 8:00
Latest date: 11/06/24 16:00

Pieces	Weight
22 SKIDS	44,500 LBS

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Remarks

YES VR RC (ETA =)

Call Gary 1hr before delivery
Gary - 918-361-9905

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Magnum or customers of Magnum are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

Please email Bill of Ladings and Invoice to Logistics_accounting@magnumlog.com

Pallet / Lumper / POD / Carrier Invoices due upon completion of the load. **\$100 rate reduction** if 30 days past the completion date.

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Order #: 46485676

Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Magnum, hereafter referred to as BROKER, and ZIGI FREIGHT INC DBA ROYAL3 INC. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 46485676 will move at the following rate:

Carrier agrees that it maintains the applicable and valid insurance that covers at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage.

All loads MUST be sealed at origin by shipper or driver with a seal number noted on the bill of lading. The driver is responsible for re-sealing the trailer at each pick and drop location if there are additional stops on the shipment. If the shipment arrives at the destination with a tampered seal or without seal intact, the Carrier shall be liable for any shortage or damage claims with respect to the shipment, and the Shipper, on its sole discretion, shall have the right to deem the entire shipment damaged, contaminated, and unsalvageable without the need for inspection and Carrier shall be liable for the full value of the shipment. Carrier agrees that in transporting the shipment, Carrier will be in compliance with U.S. DOT, FDA, CARB, and EPA regulations where applicable to the operations of transporting the shipment.

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,400.00	FLT	\$1,400.00
Total Pay:				\$1,400.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

Date:

ZIGI FREIGHT INC DBA ROYAL3 INC

AFTER HOURS
800-726-1759
TRACKING@MAGNUMLOG.COM



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All weights given are accurate to our knowledge at the time of booking but are subject to change up to the legal limit. Carrier agrees to haul this shipment up to the legal gross weight of 80,000lbs. There will be no rate adjustments made due to weight discrepancies.

ALL LOADS SUBJECT TO ELECTRONIC TRACKING

Driver must accept tracking, failure will result in a \$100 rate reduction on this load. Expedites/Team loads are subject to a \$250 rate con reduction for failing to track.

\$10 fee charged for any T-check / Relay code issued during this transit.

By accepting this shipment, Carrier agrees that the driver has consented to receiving text messages or phone calls from Magnum. Each driver has provided all needed consents to receiving text messages and phone calls from Broker and allowing Broker and its Vendors to track the driver's location throughout the process of transporting the shipment. Carrier shall comply with all applicable laws, relating to the collection, use, storage, retention, disclosure and disposal of any information Carrier provides to Broker, Including information regarding the drivers transporting shipments. Carrier shall indemnify, defend, and hold Broker and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expenses arising out of or in connection with Carriers breach of this section. This Section shall survive the expiration or termination of the Agreement between the Broker and Carrier



NATIONAL MOTOR FREIGHT CLASSIFICATION 100-AA

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL—NOT NEGOTIABLE

7323420

MAGNUMLOG.COM



Name of Carrier _____

Pits/HU

Loose

Pit Spots

Linear Ft

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:

From **Central Plains Milling** Date _____
Street **2175 14TH AVE** City **Columbus** County **Platte** State **NE** Zip **68601**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **Todd Show Feed**

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name.

Destination Street **22102 South 445th East AVE**
City **Porter** County _____ State **OK** Zip **74454**

Delivering Carrier _____ Trailer No. _____

Additional Shipment Information **918-361-9905 call 1 hr before he is willing to unload after hrs.**

Collect on Delivery \$ _____ and remit to: _____ C.O.D. charge _____ Shipper ☐
Street _____ City _____ State _____ to be paid by _____ Consignee ☐

Handling Units No. Type	Packages No. Type	HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to correction)	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Optional)
22	pallet		Bagged Feed Rate \$1,485 (All IN) Call 1 hr before delivery 918-361-9905 <i>Gary Todd 11-6-24</i>	44,500	60	

Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

NOTE (1) 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 (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem en route or at delivery **CPM** Name _____ Fax No. _____ Tel. No. **402-564-3261** (for informational purposes only)

Send freight bill to: **CPM** Company Name _____ **Howells** City _____ **Po Box 396** Street _____ **NE** State _____ **68641** Zip _____

Shipper **Central Plains Milling** Carrier **Magnum**
Per _____ Date _____

Shipper Certification	Carrier Certification
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 DOT. Per <i>B. G. Johnson</i> Date <i>10-30-24</i>	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 document in the vehicle. Per <i>[Signature]</i> Date _____ Package Nos. _____

Only carriers participating in the NMFC at the time transportation occurs may use this publication.

For explanation of abbreviations and reference marks, see last page of this Classification. ©ATA 2000