



## INVOICE

**BILL TO:**

MAGELLAN TRANSPORT LOGISTICS INC  
8505 BAYCENTER RD  
JACKSONVILLE, FL 32256

**INVOICE DATE:** 11/12/2024**INVOICE #:** R65161**TERMS:** NET 30**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		901 OLIVE ST, PADUCAH, KY, 42001 - 810 SUNNYVALE DR, WILMINGTON, NC, 28412			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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:** Kyle Tucker

**Email** [ktucker@magellanlogistics.com](mailto:ktucker@magellanlogistics.com)

**Phone** (904) 580-3400

**Fax**

**Office** TX

## Rate/Route Confirmation for Zigi Freight, Inc. \$2,000.00

Shipment Details					
Shipment #	1527769			Carrier Miles	752.00
		Pallet Count	20	Temperature	-
Cust Ref/PO #		Eq Type	53' Van		
Todays Date	11/11/2024 12:18	Eq ID			
Description of Merch:	Polymers 20.00 Pallets/Skids @ 22000.00 Pounds				

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Remy   (646) 705-5833
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC		Carrier Ref	Phil

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	20 Pallets/Skids 22000 lbs	Wagner Warehouse (Arkema) 901 OLIVE ST PADUCAH, KY, 42001	11/11/24	12:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	20 Pallets/Skids 22000 lbs	Cape Fear Bonded Warehouse (INDEPENDENT CONTAINER LINE) 810 SUNNYVALE DR WILMINGTON, NC, 28412	11/12/24	08:00 - 16:00		Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
20 Pallets/Skids	20	22000 lbs		Polymers

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,700.00	Flat Rate	1	\$1,700.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$2,000.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"><li>- If carrier misses delivery appt late fees may be assessed if charged by customer.</li><li>- If there are any issues Driver/Dispatcher must contact Magellan ASAP</li><li>- If BOLs do not match rate con contact Magellan Immediately**** 904 580 3400</li><li>- Detention \$25/hour after first 2 hours up to \$150. Must have arrival and departure times signed by customer on POD.</li><li>- Must notify Magellan 1.5 hours after arrival time so we can contact customer. Layovers not to exceed \$150 per day or to include weekends unless previously negotiated.</li><li>- ***THIS LOAD REQUIRES LOAD LOCKS****</li></ul>

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 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>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>	

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 Asta Mijao 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.**

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non Negotiable**

4/6

Date: 11/14/2024

Bill of Lading No: 6000261934

Stop Number: 0001

**ARKEMA**

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS A CARRIER'S OR SHIPPER'S WEIGHT. NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

SHIPPING POINT:  
PADUCAH, KY

PREPAID /  
COLLECT

PREPAID

F.O.B/  
FREIGHT

ANTWERP PORT

CONSIGNEE TO (address of consignee - For purpose of notification only)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Port of Wilmington  
NC

Arkema Inc.

(Signature of consignor)

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual places of delivery at said destination, if on its route, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

ROUTING MGXB \*\*\*\*\* See Below for Routing Instructions \*\*\*\*\*

PRO #, Railcar or Vehicle ID:

W 94923

TARE

GROSS

NET

Subject to verification by the respective weighing and inspection bureau according to agreement per Arkema Inc.

15,941.680 LB

14,980.000 LB

7,231.099 KG

6,794.883 KG

ITEM	HM	NO. PACKAGE	DESCRIPTION	WEIGHT (Subject to Correction)	MATERIAL
Delivery: 83136733 Customer PO: 8500483184 Order: 2385411					
10		1 DRM	PLASTIC MATERIAL, DRY, NOIBN  KYNAR® 461 PWD PVDF 100# DRUM 14540-00-KGIO  NMFC: 156200 CLASS: 60  140549600 972 2DDV	110.000 LB 49.896 KG	62104
20		4 BAG	PLASTIC MATERIAL, DRY, NOIBN  KYNAR 500® PLUS FSF® PWD PVDF 2x500# BAG/PLT 14612-00-EKD0  NMFC: 156200 CLASS: 60	2,020.000 LB 916.266 KG	81253
30		4 CTN	PLASTIC MATERIAL, DRY, NOIBN  KYNAR FLEX® 2800-00 PLT PVDF 1500# CARTON 14532-01-OGC0  NMFC: 156200 CLASS: 60	6,090.000 LB 2,762.406 KG	44711
40		12 EA	PALLETS  PALLETS - FLUOROPOLYMERS  NMFC: 156200 CLASS: 60  Officer 11-12-24 CFBW 12/15	720.000 LB 326.590 KG	7455

NOEEI30.36

ERAP 2-1008-087 : 1-800-567-7455

**FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC TOLL FREE 800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887**

**DISCHARGES OF HAZARDOUS SUBSTANCES IDENTIFIED BY "RQ" OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802**

For Freight Prepaid Bill, and Original  
Freight Bill with copy of B/L to:

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 Department of Transportation.

ARKEMA INC. c/o Consignee BY Portus  
P.O. Box 310/97  
Duluth, GA 30033

The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of the shipment.

SHIPPER ARKEMA INC.

DATE

11-11-24

AGENT, Per

DATE