



INVOICE

BILL TO:
MAGNUM LOGISTICS INC
3000 7TH AVE NORTH
FARGO, ND 58102

INVOICE DATE: 11/22/2024
INVOICE #: R66667
TERMS: NET 30
DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		W 9919 W Bauer Road, Black River Falls, WI 54615 - 9899 Bradford Rd, Plainfield, IN 46168, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



Magnum Logistics Load Confirmation

1540 S Perry Rd Plainfield, IN 46168

Order #: 753548

Contact: Danielle Eakin

Phone: 888-357-4544

Order # must appear on all billing

deakin@gomagnum.com

Fax:

Carrier Information

Carrier: ZIGI FREIGHT DBA ROYAL3 INC

Phone: 630-485-7370

Email: dispatch@royal3inc.com; devorah@royal3inc.com

Fax: 630-485-6980

Driver Name: _____

Driver Cell: _____

Tractor: _____ Trailer: _____

DRIVER REQUIRED TO CALL FOR LOAD INFORMATION

Stop Information

For any detention to be approved, Magnum must be notified (with acknowledgement) at the 2 hour mark, regardless of time.

Pickup At

REGAL REXNORD
W 9919 W BAUER ROAD
Black River Falls, WI54615

Earliest date: 11/21/24 08:00
Latest date: 11/21/24 16:00

REF#

Deliver To

REGAL REXNORD / MARATHON ELECTRIC
9899 Bradford Rd.
Plainfield, IN46168

Earliest date: 11/22/24 08:00
Latest date: 12/05/24 08:00

REF#

Load Summary

Load Stop Count: 2

Count: 1 PC

PickupNumber:

Load Miles: 442

Weight: 42,957 LBS

LD400552395

Pay Information

Driver must call Magnum at all stops and note times on BOL to be eligible for detention.

Description	Quantity	Rate	Unit	Amount
Line Haul Cost	1	\$1,100.00	FLT	\$1,100.00
<i>All additional accessorial charges MUST be submitted (with backup documentation) and approved by Magnum within 24 hours of occurrence.</i>			Total Pay:	\$1,100.00

Send invoice and legible signed BOL to:
MLimage@gomagnum.com

Payment status ONLY: email AP@gomagnum.com or call
888-357-4544 x249

TERMS AND CONDITIONS: By signing below, Carrier agrees as follows:

1. This Load Confirmation is subject to the provisions of the Broker Carrier Agreement between Magnum Logistics, Inc. and Carrier. The Broker Carrier Agreement shall govern any conflicts between it and the terms and conditions in this Load Confirmation.
2. Carrier agrees that it will not sub-contract, broker, or otherwise arrange for the load to be transported by a third party without prior written consent. Failure to adhere to this term will result in non payment.
3. All drivers are required to count and verify the shipment before loading. If any discrepancies are found, the driver must call Magnum Logistics, Inc. prior to loading. Magnum Logistics, Inc. must also be contacted immediately if shortages or damages are found at the receiver.
4. Magnum Logistics, Inc., as a broker, will not be responsible for any shortages, loss or damage to the shipments transported by Carrier. Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load; fifty dollar charge for non-compliance.
5. Carrier shall look only to Magnum Logistics, Inc., and not to the involved shipper, consignee or customer of Magnum Logistics, Inc., for payment of Carrier's freight charges under this Agreement. Magnum Logistics, Inc. shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to Carrier.
6. Carrier is required to adhere to FMCSA hours of service regulations while in transit. FMCSA regulations take precedent over any delivery appointment and is the carrier's responsibility to notify Magnum of any issues with legally meeting the appt time before departure from shipper.
7. Any and all delays in deliveries shall be reported immediately to Magnum Logistics, Inc. by Carrier or its drivers. Failure to properly communicate may result in a late fee.
8. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds liability insurance for at least \$1,000,000.00 and cargo damage insurance of at least \$100,000.00.
9. It is the Carriers responsibility to make sure the BOL (Bill Of Lading) has the Carrier named as carrier, not Magnum Logistics, Inc.
10. Terms are thirty-six days upon receipt of all proper documentation (Legible Confirmation sheet, Legible Invoice, and Legible signed BOL).
11. When Loading/Unloading, driver must record in/out times on the BOL.
12. Magnum Logistics, Inc freight must not be crossed docked or shipped with any other freight without written consent from Magnum Logistics, Inc.

Signature: _____

Date: _____

Regal
Rexnord

ADPT. 11/22

8 AM DD20

Date: 21 Nov 2024

BILL OF LADING

Page 1

SHIP FROM
Name: Regal Beloit America Inc
Address: W9919 W Bauer Road
City/State/Zip: Black River Falls, WI 54615
SID#: BRF

Bill of Lading Number: LD400552395

REC BY: *[Signature]*
DATE REC: 11/22/24
PENDING INSPECTION ON DROP TRAIL

SHIP TO
Name: Regal Beloit America Inc
Address: 9899 Bradford Road
City/State/Zip: Plainfield, IN 46168
CID#: IDW

CARRIER NAME: Magnum Express inc
Trailer Number:
Seal Number(s): 2794

SCAC: MNUM

Pro Number:



753548

PO Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: REGAL REXNORD
Address: C/O SYNCADA
PO BOX 3001
City/State/Zip: NAPERVILLE, IL 60563-7001

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Special Instructions:

Load ID: LD400552395

☐
(check box)

Master Bill of Lading: with attached Underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
1.0	PALL ET		EA	1472.0		No Description	85.0
1.0	PALL ET		EA	1472.0		No Description	85.0
1.0	BOX		EA	504.0		No Description	85.0
1.0	PALL ET		EA	178.0		No Description	85.0
1.0	PALL ET	1145	EA	1088.0		No Description	85.0
44.0		1053.0		42430.0		GRAND TOTAL	

Received, subject to the individually determined classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said company (the word company 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 place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the 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 of said property, that every service to be performed hereunder shall be subject to all of the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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

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 _____."

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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.

[Signature] 11/21/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP 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 the vehicle. Property described above is received in good order, except as noted.

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
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QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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 Section 2(e) of NMFC Item 360	NMFC #	CLASS
1.0	PALLE T	32.0	EA	1408.0		No Description		85.0
1.0	PALLE T	128.0	EA	1235.2		No Description		85.0
1.0	PALLE T	83.0	EA	1311.0		No Description		85.0
1.0	PALLE T	9.0	EA	521.5		No Description		85.0
1.0	PALLE T	73.0	EA	1440.0		No Description		85.0
1.0	PALLE T	120.0	EA	1320.0		No Description		85.0
1.0	PALLE T	17.0	EA	776.0		No Description		85.0
1.0	PALLE T	65.0	EA	1160.0		No Description		85.0
1.0	PALLE T	32.0	EA	1408.0		No Description		85.0
1.0	PALLE T	20.0	EA	756.0		No Description		85.0
1.0	PALLE T	40.0	EA	1472.0		No Description		85.0
1.0	PALLE T	40.0	EA	1472.0		No Description		85.0
1.0	PALLE T	132.0	EA	1404.0		No Description		85.0
1.0	BOX	11.0	EA	19.0		No Description		85.0
1.0	PALLE T	20.0	EA	3611.26		No Description		85.0
1.0	PALLE T	14.0	EA	527.0		No Description		85.0