



INVOICE

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

INVOICE DATE: 12/23/2024
INVOICE #: R70597
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		5265 HUNT ST, Pryor, OK 74361 - 660 37TH ST NW, Rochester, MN 55901			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

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

LOAD CONFIRMATION

OPERATIONS
800-726-1759
LOGISTICS_TEAM@MAGNUMLOG.COM

Order #: 46497182

Trailer Type: DryVanTrailer

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

Reference Numbers
SID: SA18421259
SI: SA18421259
TH: DEERE
TV: TL_AG
RB: PTP6160

Stop Information

Load At

AMERICAN CASTINGS
5265 HUNT ST
Pryor, OK 74361
Contact:
Phone: 918-476-8321
Instructions:

Earliest date: 12/20/24 9:00
Latest date: 12/20/24 13:30

Pieces	Weight
24 PCS	42,500 LB

Commodity: CASTINGS

OID JDGV7124287

Deliver To

BOWMAN TOOL & MACHINING INC
660 37TH ST NW
Rochester, MN 55901
Contact:
Phone: 507-286-1400
Instructions:
Commodity: CASTINGS

Earliest date: 12/23/24 7:00
Latest date: 12/23/24 16:00

Pieces	Weight
24 PCS	42,500 LB

OID JDGV7124287

24 PCS	42,500 LB
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Remarks

YES VR

NEED SHIPPER ETA
12pm eta

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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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 46497182 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	\$2,100.00	FLT	\$2,100.00
Total Pay:				\$2,100.00

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:

Asta Mijat

ZIGI FREIGHT INC DBA ROYAL3 INC

Date:

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



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Order #: 46497182

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

Bill of Lading
ORIGINAL - NOT NEGOTIABLE

Carrier: MAGNUM

Shipper's No.: 423624

Carrier's No.:

Date: 12/20/2024

At 5265 Hunt Street, Pryor, OK 74361

From American Castings LLC

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 place of delivery at said destination, if on its route, 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 anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth in uniform freight classifications 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.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: Bowman Tool & Machining Inc.

Destination: 660 37th St NW

Rochester, MN 55901

Delivering Carrier: MAGNUM

Car or Vehicle Initials:

No.:

No. Packages	Package Description	Weight (Subject to Correction)	Class or Rate	Ck Col.	
8	<p>—Castings—</p> <p>John Deere Returnable Tub</p> <p>THIRD PARTY ADDRESS:</p> <p>Deere & Company</p> <p>c/o Transportation Management Center</p> <p>315 N Racine Ave</p> <p>Chicago, IL 60607-1224</p>	14,136	50		<p>Subject to Section 7 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:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>American Castings LLC</p> <p>(Signature of Consignor)</p> <p>3rd Party</p> <p>If charges are to be prepaid, write or stamp here "To be Prepaid."</p> <p>Received \$ _____</p> <p>To apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>\$ _____</p> <div><p>C.O.D. Shipment</p><p>C.O.D Amt. _____</p><p>Collection Fee _____</p><p>Total Charges _____</p></div>
		14,136			

* 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 "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.

The agreed or declared value of property is hereby specifically stated by shipper to be not exceeding

For

+ The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of consolidated freight classification. + Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the interstate commerce commission.

Shipper, Per

American Castings LLC

Agent

Per

Permanent post office address of shipper.

5265 Hunt Street, Pryor, OK 74361

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper:

American Castings
5265 Hunt St
Pryor, OK 74361

Date: 2024-12-20

ready 09:00 - 13:30

Carrier: **Magnum Logistics**

BOL #: SA18421259



Magnum Logistics pro number:

46497182

LogiFlow support: 844-364-4356 or Support@logiflow.com

Consignee:

Bowman Tool & Machining Inc
660 37th St NW
Rochester, MN 55901

Bill-to: Deere & Company

c/o LogiFlow
3400 80th St
Moline, IL 61265

Qty	Pkg	Unit	Description	Alt	Weight	Unit	Vol
10			JDGV7124287				
2	pallet		CASTINGS	R 00	42,500	lbs	50
24,0			Totals		42500	lbs	

"The Shipper certifies 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."

Shipper Signature X

Date: 12-20-24

Trailer #: _____

Consignee Signature X

Date: 12-23-24

Seal #: _____

Driver Signature X

Date: _____

Seal #: _____