



## INVOICE

**BILL TO:**

MAGELLAN TRANSPORT LOGISTICS INC  
8505 BAYCENTER RD  
JACKSONVILLE, FL 32256

**INVOICE DATE:** 12/24/2024**INVOICE #:** R70348**TERMS:** NET 30**DUE DATE:** 01/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		695 Rotterdam Industrial Park, Rotterdam, NY 12306, USA - 6000 N NOAH DR, SAXONBURG, PA, 16056			
		Freight Income	1	\$1,000.00	\$1,000.00
		Lumper	1	\$100.00	\$100.00

**Payments:**

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
12/20/2024	Direct Deposit	707862	12/20/2024	707862	\$1,000.00

<b>TOTAL</b>
\$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**



# 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: Rebecca Elie

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

Phone: (904) 479-2920

Fax:

Office: WY

## Rate/Route Confirmation for Zigi Freight, Inc. \$1,000.00

Shipment Details					
Shipment #	1546928	Pallet Count	14	Shipment Miles	459.29
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	12/19/2024 10:09	Eq ID	TRA 0		
Description of Merch:	Retail Goods 612.00 Pallets/Skids @ 15000.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	Jason   (954) 305-0905		
MC	944686	Dispatch Phone	(630) 566-1575		
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	612 Pallets/Skids 15000 lbs	Team Worldwide Unlimited Warehouse 695 Rotterdam Ind Park # 11 Schenectady, NY, 12306	12/19/24	11:00	Driver MUST call Magellan for Dispatch	Live
Please check in at Building 11. GPS address 55 Duaneburg Rd Rotterdam NY 12306. DO NOT USE WESTCOTT ROAD ENTERENCE							
2	Delivery	612 Pallets/Skids 15000 lbs	Aldi Saxonburg (SXB) 6000 N NOAH DR SAXONBURG, PA, 16056 PN: (000) 000-0000	12/20/24	01:00	531729999505640	Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
612 Pallets/Skids	14	15000 lbs		Retail Goods

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

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 Mack Petkovic Date 12/19/2024  
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.**



# 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: Rebecca Elie

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

Phone: (904) 479-2920

Fax:

Office: WY

### Charge Confirmation

Shipment: 1546928  
Vendor: Zigi Freight, Inc.

Today's Date:

12/23/2024 15:43

#### Authorized Charges

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$700.00	Flat Rate	1	\$700.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
3	Unloading Lumper	\$100.00	Flat Rate	1	\$100.00	
				<b>Total:</b>	<b>\$1,100.00</b>	

Zigi Freight, Inc.

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature: Mack Petkovic Date: 12/24/2024

#### Terms of Agreement

1. This document must be presented with your invoice to receive payment.
2. Additional documentation, signed receipt or proof of services performed may be required.
3. This document does not replace or supercede the Cornerstone Broker/Carrier Agreement and does not constitute a tender to the vendor for the transportation of a shipment. This document is only to be used as a proof of authorization of accessorial charges.



Date: 2024.12.19

## BILL OF LADING

## SHIP FROM

Name: IRVING CONSUMER PRODUCTS, INC.  
C/O Distribution Unlimited  
Address: 695 Rotterdam Corporate Park  
City/State/Zip: S. SCHENECTADY NY 12306

SID#:

## SHIP TO

Name: ALDI, INC  
Address: 6000 N. NOAH DRIVE,  
City/State/Zip: SAXONBURG, PA, 16056

CID#

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:

Bill of Lading Number:



(402)00634350310892279

CARRIER NAME:

Customer Pick Up

Trailer number:

94944

Seal number(s):

0590686

SCAC: CPM

Pro Number:

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

Prepaid: Collect: X 3rd Party:

## SPECIAL INSTRUCTIONS:

Stop Sequence: 1  
Original Delivery Date: 2024.12.19  
Promised Delivery Time:  
Load Number: 31089227

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP (CIRCLE)		ADDITIONAL SHIPPER INFO
7503068860	612	7,827	Y	N	04617411 SZ
<b>GRAND TOTAL</b>	612	7,827			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	SFI Code	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe inspection with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
2	PLT	126	Case	1,082.34		COC	SCO FAC 66 4PK 3PLY 6/CS 63435-89206	00000100	FAK
14	PLT	14	Each	1,050.00			CHEP PLTS W/IRVING PRODUCT 662510425904	00000100	FAK
9	PLT	360	Case	5,112.00		COC	WLL FAC 160 1PK 2PLY 24/CS 4061461708641 99100-34620-1	00154410	085
3	PLT	126	Case	1,632.96		COC	WLL FAC 60 1PK 3PLY 36/CS 4061461695606 99100-34624-1	00154410	085
14		612		8,877.3			<b>GRAND TOTAL</b>		

## SHIPPER SIGNATURE / DATE

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.

Signature: *[Signature]* 12/19/24

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 required placards. Carrier certifies emergency response information was available and/or carrier has the DOT emergency response guide book or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Signature: *[Signature]* 12/19/24

## SUPPLEMENTAL BAR CODE AREA

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

☐ This document is being used as a packing slip

As per the classification identified on this document, these products are certified to SFI® Chain of Custody (COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071

## RECEIVING STAMP AREA

Signature



The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature

X Driver Signature

Gate Pass

Date

Time

Check In (Guard):

Appointment Times

Unloaded & Signed Out:

1057

1 AM

1:19 am

12-21-24



Signature



9/24

GATE PASS – OUTBOUND PRODUCT  
ALDI-SAXONBURG DIVISION

DATE: 12/19/24 Guard In Time 1051 p Guard Out Time \_\_\_\_\_

Carrier Name Royal 3 TRL # 94944

Driver Cell Phone # 954-305-0905

522.5

K Bryant SIGNED Pallets left on TRL \_\_\_\_\_  
(ALDI PERSONNEL)

67

Bay Door # \_\_\_\_\_  
Check In Time \_\_\_\_\_  
Appt Time \_\_\_\_\_  
Employees \_\_\_\_\_  
Load Start Time \_\_\_\_\_  
Load End Time \_\_\_\_\_  
Cost \$ \_\_\_\_\_  
Pallets \_\_\_\_\_  
Extensive Co \_\_\_\_\_

750306



# MERIT LOGISTICS

(849) 481-0685

Aldi (ALDSAX), Saxonburg, PA

Tax Id 461734845

WO #

ALDSAX10207712192024230804

Time 12/19/2024 11:08:00 PM

PO # 7503068860

Truck # 710

Trailer # 94944

Door # 41

Client's Dept Unloading (GPP)

Product GM

Vendor Irving Consumer

Carrier Products, Inc.

Bill To Royal 3

QTY < Case > Royal 3

Activity 612

Work Order Charge \$82.00

Service Charge \$82.00

Total \$8.00

Payment \$100.00

Authorization Relay

Driver 9376014

Driver's Signature

Supervisor's Signature



SUI

RECEIVED  
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