



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 01/02/2025**INVOICE #:** R71350**TERMS:** NET 30**DUE DATE:** 02/02/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|------------------------------------------------------------------------------|----------|------------|------------|
| 12/30/2024 | | 1 EARL COURT, WOODRIDGE, IL, 60517 - 18209 80th Ave S Ste C, Kent, WA, 98032 | | | |
| | | Freight Income | 1 | \$4,300.00 | \$4,300.00 |

TOTAL

\$4,300.00

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
Fax: 866-728-9147

Sent By: Jessica Escobar

Email: jprice@magellanlogistics.com

Phone: (904) 420-2660

Fax:

Office: NE

Rate/Route Confirmation for Zigi Freight, Inc. \$4,300.00

| Shipment Details | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------|---------------------------|---------------|-----------|----------------------------------------|--------------|
| Shipment # | | 1551223 | | | Shipment Miles | | 2058.95 | | |
| | | | | | Temperature | | - | | |
| Cust Ref/PO # | | Eq Type | | 53' Van | | | | | |
| Todays Date | | 12/30/2024 11:46 | | Eq ID | | | | | |
| Description of Merch: | | Retail Goods 1.00 Pieces @ 22444.00 Pounds | | | | | | | |
| Carrier Details | | | | | | | | | |
| Carrier | Zigi Freight, Inc. | | Driver Name | | Fransico (772) 323-7569 | | | | |
| MC | 944686 | | Dispatch Phone | | (630) 485-7370 | | | | |
| DOT # | 2828543 | | Fax | | | | | | |
| SCAC | | | Carrier Ref | | | | | | |
| Stop Details | | | | | | | | | |
| Stop Type | | Pcs/Type/Wt | | Address | | Appt Date | Appt Time | PU/Delv # | Service Type |
| 1 | Pickup | 1 Pieces | 22444 lbs | Pactiv LLC-Woodbridge E01 1 EARL COURT WOODRIDGE, IL, 60517 ATTN: NO REEFER PN: (847) 279-5480 | | 12/30/24 | 10:00 | Driver MUST call Magellan for Dispatch | Live |
| 2 | Delivery | 1 Pieces | 22444 lbs | QCD Seattle 18209 80th Ave S Ste C Kent, WA, 98032 PN: (253) 236-9825 | | 1/2/25 | 19:30 | | Live |
| Shipment Line Items | | | | | | | | | |
| Pcs/Type | | Pallets | | Weight | | STCC | | Description | |
| 1 Pieces | | 0 | | 22444 lbs | | | | Retail Goods | |
| Carrier Rate Agreement | | | | | | | | | |
| Item # | Charge Description | | | Unit Price | Unit Type | Unit Quantity | | Rate | Note |
| 1 | Linehaul | | | \$4,000.00 | Flat Rate | 1 | | \$4,000.00 | |
| 2 | GPS Load Tracking | | | \$300.00 | Flat Rate | 1 | | \$300.00 | |
| | | | | | | | Total: | \$4,300.00 | |
| Shipment Notes | | | | | | | | | |
| Customer Note | Detention starts after first 4 hours at origin or destination. Magellan must be contacted 3 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 8 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by customer on POD for accessorials to be approved. Magellan must be notified within 24 hours of respected stop to issue reimbursement for lump services. Seal must not be tampered with and can result in maximum fine of \$1,000. No reefers on dry loads unless otherwise noted. Missed appointment or late appointment without approved notice can result in \$350 late fee. | | | | | | | | |
| ***For Starbucks Loads - Seal numbers MUST be computer-generated on BOL, not hand-written. Driver must confirm this before leaving.*** | | | | | | | | | |

All carriers are REQUIRED to update Magellan within 2 HOURS of completion of the following: ARRIVAL TO SHIPPER, DEPARTURE OF SHIPPER, ARRIVAL TO RECEIVER, DEPARTURE OF RECEIVER. Failure to do so will result in a \$50 fee.

Your company is hauling a critical shipment for Magellan Transport Logistics. To provide exceptional world class service to our customers, we need the driver to immediately engage with MacroPoint tracking. The link to the application has been sent to the driver via text message. Please verify that the driver received the text message and has completed tasks to enable tracking. If needed please provide an updated mobile number of the driver to send the link for MacroPoint tracking.

****There is a \$300 penalty in the rate confirmation for shipments without MacroPoint.**** Now is your opportunity to avoid this penalty and keep the \$300 in your pocket
***** If the driver has delivered the load, please confirm times and send in the POD.**

- ** up to \$1000 fine for running team loads with solo driver

*****For Starbucks Loads delivering to Minden NV, carrier under no circumstances is to contact the receiver themselves for any reason. All communication needs to go through Magellan Transport. Per customer request, there will be a \$150 fine if receiver is contacted directly by carrier.**

*****Any charges for over-/ additional weight MUST be accompanied by light/ empty scale tickets for approval**

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.

Samm Stanojevic
Signature _____ 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.

Print Date: 12/30/2024
98698600010000001

BILL OF LADING

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| Name: | PACTIV LLC-WOODBRIDGE01 | Carrier Name: | MAGELLAN TRANSPORT (FTL BROKER) |
| Address: | 1 EARL COURT | SCAC: | MGXB |
| City/State/Zip: | WOODRIDGE, IL 60517-7574 | Pickup Carrier: | |
| FOB: <input type="checkbox"/> | | PRO Number: | |
| | | Shipment ID Number: | SB9869860 |
| | | Trailer Number: | W97036 |
| | | Seal Number: | 01415954 |
| | | Customer Order Numbers: | |
| | | Pickup Date: | 12/30/2024 10.00 |
| | | Delv Appt Date: | 01/02/2025 19:30 |
| | | Pickup #: | |
| | | Hazardous: | N |
| | | Cust Ref: | 6831922.6832692.6834771 |
| | | Temp Zone: | AMBIENT |
| | | Temp Range(F): | No Restriction |
| | | Temp Range Custom(?): | |
| | | Freight Charge Terms (Freight Charges are prepaid unless marked otherwise): | |
| | | Prepaid _____ Collect _____ 3 rd Party _____ | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| Name: STARBUCKS COFFEE COMPANY C/O US BANK Address: 1000 EAST WARRENVILLE ROAD SUITE 350 City/State/Zip: NAPERVILLE, IL 60563 Broker Billing Instructions: | | SPECIAL INSTRUCTIONS: Stop 1: Stop 2: email for appointment qseareceiving@qualitycustomdistribution.com escalation contact only lehuanani.dupont@qualitycustomdistribution.com (253)236-9825 delivery appointment required: must schedule in opendock , | |
| SHIPMENT SUMMARY INFORMATION | | | |
| SHIPMENT ID | PALLETS | TOTAL WEIGHT | COMMODITY DESCRIPTION |
| SB9869860 | 29 | 22444.00 LB | COFFEE AND COFFEE RELATED PRODUCT |
| | | | CLASS |
| | | | 60 |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|-----------|---------|-----|------------------------------|-------|
| CUSTOMER ORDER NUMBER | ITEM# | PACKAGE | | ITEM DESCRIPTION | CLASS |
| | | QTY | UOM | | |
| PO81787352-R359 | 011011168 | 60 | CS | 12 OZ COLD CUP PACTIV | 60 |
| PO81787352-R359 | 011011170 | 352 | CS | COLD CUP 26OZ FY11 600/CS | 60 |
| PO81787352-R359 | 011092052 | 90 | CS | 16/26 OZ CLEAR DOME COLD LID | 60 |
| PO81787352 R361 | 011011171 | 150 | CS | 30OZ COLD CUP PACTIV | 60 |
| PO81787352-R418 | 011011170 | 352 | CS | COLD CUP 26OZ FY11 600/CS | 60 |

| SHIPPER | CARRIER |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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. | 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. <i>Property described above is received in good order, except as noted.</i> |
| PRINTED NAME: <u>SB</u> | PRINTED NAME: _____ |
| SIGNATURE: <u>[Signature]</u> | SIGNATURE: _____ |
| DATE: <u>12/30/24</u> Time in: _____ Out: _____ | DATE: _____ Time in: _____ Out: _____ |
| CONSIGNEE | |
| PRINTED NAME: <u>John mawile</u> | |
| SIGNATURE: <u>[Signature]</u> | |
| DATE: <u>1/2/25</u> Time in: _____ Out: _____ | |

Trailer Manifest

1

MBOL: 100001539610
 Carrier: CPUU
 Trailer: W97036
 Load: LD00212453
 WHSE: WDR
 Total Weight: 21,402.30
 Total Cube: 3,252.16

Ship To: F78 CDC KENT
 18209 80TH AVENUE
 KENT, WA 98032

LPN Count: 29.00

| Order Number | Item Number | Lotnum | QTY | UOM | LPN | Load Date | Load User |
|--------------|-------------|--------|-----|-----|------------|-------------------|-----------|
| 0021018020 | YPP26NSB4Z | ---- | 1 | PA | 1142829241 | 12/30/24, 1:05 PM | ARNULFO |
| 0021018020 | YPP26NSB4Z | ---- | 1 | PA | 1142824620 | 12/30/24, 1:08 PM | ARNULFO |
| 0021018014 | YPP26NSB4Z | ---- | 1 | PA | 1145560432 | 12/30/24, 1:09 PM | ARNULFO |
| 0021018020 | YPP26NSB4Z | ---- | 1 | PA | 1142755332 | 12/30/24, 1:11 PM | ARNULFO |
| 0021018014 | YPP26NSB4Z | ---- | 1 | PA | 1142579068 | 12/30/24, 1:13 PM | ARNULFO |
| 0021018014 | YPP26NSB4Z | ---- | 1 | PA | 1147361173 | 12/30/24, 1:13 PM | ARNULFO |
| 0021018020 | YPP26NSB4Z | ---- | 1 | PA | 1142824619 | 12/30/24, 1:15 PM | ARNULFO |
| 0021018020 | YPP26NSB4Z | ---- | 1 | PA | 1142755340 | 12/30/24, 1:16 PM | ARNULFO |
| 0021018020 | YPP26NSB4Z | ---- | 1 | PA | 1142824618 | 12/30/24, 1:19 PM | ARNULFO |
| 0021018020 | YPP26NSB4Z | ---- | 1 | PA | 1142824621 | 12/30/24, 1:19 PM | ARNULFO |
| 0021018020 | YPP26NSB4Z | ---- | 1 | PA | 1143864197 | 12/30/24, 1:21 PM | ARNULFO |
| 0021018020 | YPP26NSB4Z | ---- | 1 | PA | 1143864203 | 12/30/24, 1:22 PM | ARNULFO |
| 0021018014 | PPDL26NSB2 | ---- | 1 | PA | 1146552396 | 12/30/24, 1:25 PM | ARNULFO |
| 0021018014 | PPDL26NSB2 | ---- | 1 | PA | 1146552397 | 12/30/24, 1:25 PM | ARNULFO |
| 0021018014 | YPP1214NSB4 | ---- | 1 | PA | 1146309944 | 12/30/24, 1:29 PM | ARNULFO |
| 0021018014 | YPP1214NSB4 | ---- | 1 | PA | 1146450514 | 12/30/24, 1:29 PM | ARNULFO |
| 0021018014 | YPP26NSB4Z | ---- | 1 | PA | 1142755336 | 12/30/24, 1:32 PM | ARNULFO |
| 0021018014 | YPP26NSB4Z | ---- | 1 | PA | 1143782709 | 12/30/24, 1:32 PM | ARNULFO |
| 0021018020 | YPP26NSB4Z | ---- | 1 | PA | 1142816581 | 12/30/24, 1:36 PM | ARNULFO |
| 0021018020 | YPP26NSB4Z | ---- | 1 | PA | 1142816582 | 12/30/24, 1:36 PM | ARNULFO |
| 0021018016 | YPP302NSB4Z | ---- | 1 | PA | 1145309541 | 12/30/24, 1:38 PM | ARNULFO |
| 0021018016 | YPP302NSB4Z | ---- | 1 | PA | 1147105803 | 12/30/24, 1:38 PM | ARNULFO |
| 0021018014 | YPP26NSB4Z | ---- | 1 | PA | 1142868663 | 12/30/24, 1:41 PM | ARNULFO |
| 0021018014 | YPP26NSB4Z | ---- | 1 | PA | 1143774768 | 12/30/24, 1:41 PM | ARNULFO |
| 0021018014 | YPP26NSB4Z | ---- | 1 | PA | 1142829242 | 12/30/24, 1:43 PM | ARNULFO |
| 0021018014 | YPP26NSB4Z | ---- | 1 | PA | 1142829244 | 12/30/24, 1:43 PM | ARNULFO |
| 0021018014 | YPP26NSB4Z | ---- | 1 | PA | 1147420386 | 12/30/24, 1:46 PM | ARNULFO |
| 0021018016 | YPP302NSB4Z | ---- | 1 | PA | 1147159281 | 12/30/24, 1:48 PM | ARNULFO |
| 0021018014 | YPP26NSB4Z | ---- | 1 | PA | 1147003983 | 12/30/24, 1:49 PM | ARNULFO |