



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 01/13/2025**INVOICE #:** R72217**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		55 South Washington Rd, Donora, PA, 15033 - 3502 Enterprise Ave, Joplin, MO, 64801			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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

Bill To Information

Please send invoices and backup information to:
Email: accountingMT@magellantransport.com
Fax: 866-728-9147

Sent By: Marc Grande
Email: mgrande@magellantransport.com
Phone: (904) 345-0181
Fax:
Office: NH

Rate/Route Confirmation for Zigi Freight, Inc. \$2,200.00

Shipment Details				
Shipment #	MT112721	Carrier Miles	896.00	
		Pallet Count	44	
Cust Ref/PO #		Eq Type	53' Van	
Todays Date	1/8/2025 15:52	Eq ID		
Description of Merch:	food grade product Pieces @ 42562.00 Pounds			

Carrier Details				
Carrier	Zigi Freight, Inc.	Driver Name	Rolando Diaz Fernandez (432) 517-7640	
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/Delv #	Service Type
1	Pickup	Pieces 42562 lbs	Retal Donora 55 SOUTH WASHINGTON RD. DONORA, PA, 15033 PN: (724) 823-8800	1/8/25	20:00 - 20:00	Driver MUST call Magellan Transport for Dispatch	Live
Driver must confirm all paperwork matches to what their rate con shows, with po/line# and pick up# before leaving shipping facility.							
2	Delivery	Pieces 42562 lbs	REFRESCO JOPLIN 3502 ENTERPRISE AVE JOPLIN, MO, 64801 PN: 0	1/10/25	09:00 - 09:00	72542978	Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
0	44	42562 lbs		food grade product

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,900.00	Flat Rate	1	\$1,900.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$2,200.00	

Shipment Notes	
Customer Note	PLEASE READ **GPS tracking via 4KITES or Macropoint is required. A Link will be sent to the driver's cell phone. Failure to accept and track from Pick up until shipment is Delivered will result in a deduction of up to \$300.00 unless Mgr approves** Driver required to call before arrival at the shipper for dispatching and to receive the pick up #. 904.345.0181 * IF THE POD DOES NOT HAVE ACCURATE IN AND OUT TIMES CLEARLY WRITTEN FOR THE SHIPPER AND CONSIGNEE, DETENTION IS DENIED! ** **If driver arrives to the shipper and is told the shipment is not ready or not shipping the driver must get the name of the individual who advises them of this or a TONU is denied. ** EMAIL POD UPON DELIVERY within 24 hours; sent to MTIOPS@MAGTL.COM WITH LOAD # IN SUBJECT LINE. Equipment must be food grade. IF POD IS NOT TURNED IN WITHIN 5 DAYS a \$150 fine is assessed. Carrier agrees that shipment must be held protect from freeze if a reefer is required; or in route temp drops below 34 degrees unless otherwise noted on the bill of lading with a specified temperature. TONU'S PAID @ \$150.00, DETENTION PAID @ \$25.00 PER HOUR AFTER FIRST 3 FREE HOURS WITH \$200.00 MAX AND/OR LAYOVERS PAID @ \$200.00 PER 24 HOURS.

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. 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	

7. 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.
8. Missed pick-ups/deliveries are subject to late fees
9. All lump sum receipts 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.
10. Damages or missing freight must be reported – any failure to do so can result in a deduction
11. All drivers will get a Vin Verification text or email. If the Vin does not match the FMCSA database you may be removed from the shipment and not compensated.
12. *Leased on equipment* Must provide lease agreement prior to dispatch. If you cannot provide a lease agreement, You will be removed from the shipment without compensation.
13. POD must be clear and be notated with in and out times notated to be eligible for detention
14. Full Truckload shipments are expected to be able to haul up to 45,000 lbs. Additional compensation will not be provided for any shipment that is within 10,000 lbs of the tendered weight under 45,000 lbs.

Zigi Freight, Inc.

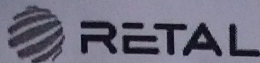
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Inc

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.



RETAL PA, LLC

55 S.Washington Street, Donora, PA 15033, United States

Tel.: 724-823-8800

Bill of Lading

INV #: RP25-000046

DATE: 1/8/2025

SELLER:

RETAL PA, LLC

55 S.Washington Street, Donora, PA 15033, United

CUSTOMER:

Pepsico

700 Anderson Hill Rd. , Purchase, NY 10577,

LOADING ADDRESS:

55 S.Washington Street, Donora, PA 15033, United States

CONSIGNEE:

Pepsi Refresco - Joplin

3502 Enterprise Avenue, 64801-9193, Joplin, MO, United States

TERMS OF DELIVERY:

Appointment time:6:36pm

SHIPMENT DATE:

1/7/2025

PO#:

4535954060

Ex Works

Departure time:12:00am

Truck/Container No: 94927

Forwarding company:

Seal No: 00010140

Products	Lot#	Production date	Package type	Quantity packages	Total quantity of pcs	Quantity 1000 pcs
23.0g 33MM F55a CB608R - 25% Clear	42668999	12/28/2024	Tote (16 000 pcs)	7	112,000	112
23.0g 33MM F55a CB608R - 25% Clear	42676999	12/28/2024	Tote (16 000 pcs)	1	16,000	16
23.0g 33MM F55a CB608R - 25% Clear	42683999	12/29/2024	Tote (16 000 pcs)	16	256,000	256
23.0g 33MM F55a CB608R - 25% Clear	42683999	12/30/2024	Tote (16 000 pcs)	20	320,000	320
NET weight: 35,697 lbs Gross weight: 42,781 lbs				Total: 44	704,000	

RETAL signature: _____

RPA Warehouse

Date: 1/8/25

TRANSIT CO.: _____

TRANSIT CO. signature: _____

Date: _____

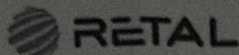
Please note that orders that include plastic returnable totes are property of Retal PA, LLC.
The buyer is responsible for care and return of these packages. Failure to do so will result in penalty of \$215 per tote and \$35 per lid.

Subject to count

Intil. _____

Date: 1-10-25

D-26



RETAL PA, LLC
55 S.Washington Street, Donora, PA 15033, United States
Tel 724-823-8800

PACKING LIST PL #: RPA-I-000046

DATE: 1/8/2025

SELLER:

RETAL PA, LLC
55 S.Washington Street, Donora, PA 15033, United

CUSTOMER:

Pepsico
3502 Enterprise Avenue, 64801-9193, Joplin, MO

LOADING ADDRESS:

55 S.Washington Street, Donora, PA 15033, United

CONSIGNEE:

Pepsi Refresco - Joplin
3502 Enterprise Ave, 64801, Jasper, Joplin, MO, I

DELIVERY TERMS:

Appointment time:6:36pm

SHIPMENT DATE:

1/7/2025

PO#:

4535954060

Truck/Container no: 94927

Forwarding company:

CMR:

Invoice: RPA-I-000046

Products	Article	Package type	QTY of packages	QTY per packages pcs	QTY 1000 pcs
23.0g 33MM F55a CB608R - 25% Clear		Tote (16 000 pcs)	44	16,000	16
NET weight: 35,697.21 lbs	Gross weight: 42,561.21 lbs	Total:	44		704,000
Packing materials					
Cardboard boxes:	0 lbs				
Wooden pallets:	0 lbs				
Plastics:	0 lbs				
Returnable containers:	7,084 lbs				
Total:	7,084 lbs				

Seller: RPA Warehouse



RETAL PA, LLC
55 S.Washington Street, Donora, PA 15033, United States
Tel. : 724-823-8800

CERTIFICATE OF ANALYSIS

Date 1/8/2025

Seller: RETAL PA, LLC
Manufacturer: RETAL PA, LLC
Bill of Lading No.: RP25-000046
Shipped To (PET Blowing Plant): 3502 Enterprise Avenue, 64801-9193, Joplin, MO, United States

Neck finish: 33MM
Date of manufacturing: 12/28/2024
Batch No.: 42676999
Resin Type: F55a
Preform Drawing No.: 23.0 gms
Color: Clear
PO #: 4535954060

This is to certify that the products contained in this shipment meet and conform to all requirements called for in the customer's specification.

The products in the specified delivery have been analyzed and the data recorded for the specific standards shown below:

Test Items	Specification	Test Result
Appearance	Visual defects within AQL requirements	Pass
Neck Finish Dimension	As per drawing	Pass
Color	Product color match color reference agreed with customer	Pass
Wall Thickness, mm (average)	±	3.59
Preform Intrinsic Viscosity, dL/g	.83+/- .03	0.84
Weight, g	23.0 g: ± 0.3	22.99
Acetaldehyde, ppm	10 max	6.17

Certified by:
RPA Laboratory



RETAL PA, LLC
55 S.Washington Street, Donora, PA 15033, United States

Tel. : 724-823-8800

CERTIFICATE OF ANALYSIS

Date 1/8/2025

Seller: RETAL PA, LLC
Manufacturer: RETAL PA, LLC
Bill of Lading No.: RP25-000046
Shipped To (PET Blowing Plant): 3502 Enterprise Avenue, 64801-9193, Joplin, MO, United States

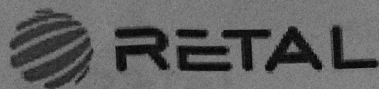
Neck finish: 33MM
Date of manufacturing: 12/29/2024
Batch No.: 42683999
Resin Type: F55a
Preform Drawing No.: 23.0 gms
Color: Clear
PO #: 4535954060

This is to certify that the products contained in this shipment meet and conform to all requirements called for in the customer's specification.

The products in the specified delivery have been analyzed and the data recorded for the specific standards shown below:

Test Items	Specification	Test Result
Appearance	Visual defects within AQL requirements	Pass
Neck Finish Dimension	As per drawing	Pass
Color	Product color match color reference agreed with customer	Pass
Wall Thickness, mm (average)	\pm	3.61
Preform Intrinsic Viscosity, dL/g	$.83 \pm .03$	0.84
Weight, g	23.0 g: \pm 0.3	22.96
Acetaldehyde, ppm	10 max	6.17

Certified by:
RPA Laboratory



List of dispatched boxes

№	Box №	Series	Weight /g.	Neck	Material	Color	LOT №	Date of production	Weight, lbs	
									net	gross
1	109665	085359400741096650	23.00	33MM	F55a	Clear	42668999	12/28/2024	811	967
2	109672	085359400741096728	23.00	33MM	F55a	Clear	42668999	12/28/2024	811	967
3	109678	085359400741096780	23.00	33MM	F55a	Clear	42668999	12/28/2024	811	967
4	109685	085359400741096858	23.00	33MM	F55a	Clear	42668999	12/28/2024	811	967
5	109692	085359400741096926	23.00	33MM	F55a	Clear	42668999	12/28/2024	811	967
6	109701	085359400741097015	23.00	33MM	F55a	Clear	42668999	12/28/2024	811	967
7	109702	085359400741097022	23.00	33MM	F55a	Clear	42668999	12/28/2024	811	967
8	109718	085359400741097183	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
9	110117	085359400741101170	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
10	110141	085359400741101415	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
11	110149	085359400741101491	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
12	110161	085359400741101613	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
13	110164	085359400741101644	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
14	110176	085359400741101767	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
15	110181	085359400741101811	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
16	110185	085359400741101859	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
17	110187	085359400741101873	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
18	110189	085359400741101897	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
19	110197	085359400741101972	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
20	110200	085359400741102009	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
21	110203	085359400741102030	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
22	110206	085359400741102061	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
23	110215	085359400741102153	23.00	33MM	F55a	Clear	42683999	12/29/2024	811	967
24	110222	085359400741102221	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
25	110268	085359400741102689	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
26	110276	085359400741102764	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
27	110284	085359400741102849	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
28	110289	085359400741102894	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
29	110291	085359400741102917	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
30	110299	085359400741102993	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
31	110302	085359400741103020	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
32	110321	085359400741103211	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
33	110336	085359400741103365	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
34	110343	085359400741103433	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
35	110349	085359400741103495	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
36	110365	085359400741103655	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
37	110372	085359400741103723	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
38	110383	085359400741103839	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
39	110387	085359400741103877	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
40	110392	085359400741103921	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
41	110403	085359400741104034	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
42	110407	085359400741104072	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
43	110409	085359400741104096	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967
44	110421	085359400741104218	23.00	33MM	F55a	Clear	42683999	12/30/2024	811	967

RETAL PA, LLC

Date: 01/08/2025

Logistics Manager: