



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 01/17/2025**INVOICE #:** R73174**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		1212B BURKE ST, SANTA FE SPRINGS, CA, 90670 - SOUTH 2900 GEIGER BLVD, SPOKANE, WA, 99224			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL

\$4,700.00

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: Tyler Diaz

Email: tdiaz@magellanlogistics.com

Phone: (904) 730-1371

Fax:

Office: MO

Rate/Route Confirmation for Zigi Freight, Inc. \$4,700.00

Shipment Details					
Shipment #	1567021	Pallet Count	24	Carrier Miles	1210.30
Cust Ref/PO #		Eq Type	53' Van	Temperature	naF
Todays Date	1/15/2025 11:03	Eq ID			
Description of Merch:	eWaste Pieces @ 40000.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	Wisgens (908) 485-0866		
MC	944686	Dispatch Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC		Carrier Ref	Milo Morrison		

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	Pieces 40000 lbs	Iron Mountain 12128 BURKE ST SANTA FE SPRINGS, CA, 90670	1/15/25	08:00 - 10:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	Pieces 40000 lbs	City of Spokane SOUTH 2900 GEIGER BLVD SPOKANE, WA, 99224	1/17/25	09:00		Live

Driver has to tailgate pallets to end of trailer with receiver provided pallet jack

Shipment Line Items					
*** Temperature Controlled Shipment ***					
Pcs/Type	Pallets	Weight	STCC	Description	
0	24	40000 lbs		eWaste	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$4,400.00	Flat Rate	1	\$4,400.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$4,700.00	

Shipment Notes

Customer Note

- Driver MUST have 2 load locks or straps
- The BOL must be completed and signed by the driver prior to the load being released to the carrier. The drivers name must match his/her photo
- Magellan must be notified immediately if a seal is removed as a result of a local, state, or federal inspection of the load. All trailers are double sealed due to product.
- All trailers must be sealed with U.S. Customs approved, C-TPAT and ISO 17712 compliant high security seal model H-435 or equivalent. This seal will be supplied and applied by the shipper.
- **Any unscheduled stops or delays will be reported to Magellan immediately. In the case of breakdown, weather or route delay, no equipment is allowed to be left unaccompanied unless in a secure location approved by Magellan.**
- Missed solo pickups or deliveries w/out prior notification will result in a \$250 rate deduction per occurrence. Missed team pickups or deliveries w/out prior notification will result in a \$500 rate deduction per occurrence.
- Detention is FREE for the first 2 hours, then \$25 an hour after that with a MAX of \$150
- ** Receiving facilities are the only ones allowed to remove seal from trailer. Driver is not to remove seal for any reason at any time. Possible rejection of product, claim, or fine assessed if discovered that driver removed seal.**
- ***Driver must get a scale ticket at the receiver and turn in with paperwork. If no scale ticket given or not able to get one on site, driver must call Magellan before leaving. Failure to do so can result in delay of payment.
- For any shipments delivering to Covanta facilities, driver cannot leave the shipper facility until they receive the Preshipment Non-hazardous Notification Form. Without this document delivery will be delayed until received.
- ***Any broken seal, transload, or use of substitute service will result in 100% forfeiture of payment and \$2,500 fine to the carrier without prior approval from Iron Mtn or Law Enforcement***
- 1. The driver must ensure the paperwork (company name and address) matches the physical location address. 2. The driver must arrive at the delivery location with both the bill of lading and the manifest. 3. The driver should NEVER break the seal. 4. An IRM person must be the responsible party to check the physical seal against the paperwork and take photos. 5. An IRM person will break the seal

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 of \$250/day or greater depending on customer.

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 Milo Morrison Date 1-15-2025
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.

CUSTOMER COPY

City of Spokane

Solid Waste Disposal Department

WASTE-TO-ENERGY PLANT
625-8870 or 625-6800

Trans# 4577453 Acct# < 2626 >

Acct: Iron Mountain Special

Utility# 000119809600

Decal# IRON
Loop: IRON-GREEN
Site: W2
Dir: IN
--TIME--
IN: 1/17/2025 9:13:15 AMWID: CJM
OUT: 1/17/2025 10:08:06 AMWID: ET

Transac: 1 DISPOSAL with Permit#
Payment: 1 Charge
Vehicle: 7 Not Specified
Origin: 3 Other
Material: 111IN-Iron Mountain
Destin: 3 DEST: WTE-Commercial

	Pounds	Tons
Gross Wt	56,100	28.05
Tare Wt	32,560	16.28
Net Wt	23,540	11.77
CY: 0		

#3=30, #11=30
Rate \$ 255.93 / TN

FEE \$	3,012.30
Spec \$	75.00
Tax \$	0.00
Fee \$	3,087.30

AmtTend \$ 0.00 Change \$ 0.00
Tmemo: IRON-GREEN

Sign:
Msg:

Remark: IRON MT 35000LBS PLASTICS SANTE FE SPRIN
GS CA ROYAL 3 INC

Billing: SPEC: #3=30, #11=30 /