



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 01/17/2025**INVOICE #:** R73420**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		139 Development Drive, Inwood, WV, 25428 - 18815 NW 115th Ave, Alachua, FL, 32615			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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: Ja'Mia Brown

Email: jbrown@magellanlogistics.com
Phone: (904) 582-8705
Fax:
Office: AR

Rate/Route Confirmation for Zigi Freight, Inc. \$2,500.00

Shipment Details				
Shipment #	1565616	Pallet Count	0	Carrier Miles 829.40
Cust Ref/PO #		Eq Type	53' Van	Temperature -
Todays Date	1/16/2025 16:06	Eq ID	ZZZZ 0	
Description of Merch:	retail goods 1354.00 Cases @ 42500.00 Pounds			

Carrier Details				
Carrier	Zigi Freight, Inc.	Driver Name	Jorge 767//W94932 (862) 668-5247	
MC	944686	Dispatch Phone	(630) 566-1634	
DOT #	2828543	Fax		
SCAC		Carrier Ref	Leo Djordjevic	

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	1354 Cases 42500 lbs	GXO THE CLOROX COMPANY 139 DEVELOPMENT DRIVE INWOOD, WV, 25428 ATTN: NO REEFER PN: 2169	1/16/25	06:00 - 23:59	Driver MUST call Magellan for Dispatch	Live
2 Delivery	1354 Cases 42500 lbs	DC 7035 18815 NW 115TH AVE ALACHUA, FL, 32615 ATTN: DISTRIBUTION PN: (386) 418-5900	1/17/25	19:00	31267239	Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1354 Cases	0	42500 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,200.00	Flat Rate	1	\$2,200.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$2,500.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- Detention is FREE for the first 2 hours, then \$25 per hour with a MAX of \$150. This customer only goes by the arrival time at the WINDOW for detention, with a 10 min grace period. DETENTION IS NOT GUARANTEED ON WORK INS- ** Driver MUST accept tracking text from Magellan Transport. If the driver cancels tracking enroute to receiver \$200 fine will be administered.- CARRIERS ARE NOT ALLOWED TO LOAD AMAZON TRAILERS ON WALMART FREIGHT. THE TRAILER WILL BE REJECTED AT THE DC BECAUSE THEY ARE A COMPETITOR.- Carrier must obtain written approval from Magellan to change delivery appointments. Carrier may not deliver early or late with out written approval from Magellan. Early and late delivery by one day or more is subject to a \$500 dollar deduction per day from the carriers line haul.- Carrier must submit paperwork to Walmartdetention@magellanlogistics.com within 8 days of delivery to be considered.- All detention request after 8 days from delivery will be denied.- BE ADVISED: MAGELLAN HAS PARTNERED WITH PLAID FOR DRIVER VERIFICATION. DRIVER FOR THIS LOAD HAS BEEN SENT A LINK TO THE PLAID APP TO VERIFY THEIR INFORMATION. DO NOT START ROLLING TO THE SHIPPER UNTIL THIS VERIFICATION IS COMPLETED. THIS IS MANDATORY AND CAN RESULT IN REMOVAL FROM THE LOAD IF NOT COMPLETED IN A TIMELY MANNER.

Terms of Agreement	
<p>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</p> <p>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.</p> <p>3. Carrier Agrees with the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a</p>	

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 Leo Djordjevic Date _____
Magellan Transport Logistics, 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.

Trailer Control Record

DC#: 7035

TCR: 7c88c576-5f30-4c46-a3de-ffac149ddcf1

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94948	MGXB	31267239	01/17/2025 19:00	01/17/2025 19:07:37

Arrival Information		
Inbound Seal #: 20495307	Sealed at Gate: N	Intact: Y
AP Associate: jmf00dr	Current Seal #: 20495307	Load ID#: 37201799
Comments:		


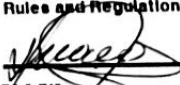

Delivery	
Cases: SSTK 1350 ASM 4	Total: 1354

Receiving Dock		
Door #: 207	Assigned by: r0r0jal	Closed by: jah01dx
Unloader: r0r0jal	Unload Start Time: 01/17/2025 20:40:02	Unload End Time: 01/17/2025 21:00:32
Driver Arrival at Window: 01/17/2025 19:27	Paperwork Available at Window: 01/17/2025 21:08	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	Reason:
Commodity: SSTK		Return Contents:	
Tractor #: 767		Description:	

Seal Information		Receiving Office	
Seal Number: 20495307	Sealed By: jah01dx	Trailer Resealed By: jah01dx	


Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

			
Equip ID	94948	Status	AP
Equip Arrival	01/17/25 19:07	Temp1	
Carrier	MGXB	Temp2	
Seal	20495307	Temp3	
Reseal		Fuel Lvl	
DoorZone	Sub # 1 for DC 207	Temp	SSTK
Del Date	01/17/25 19:00	Type	53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations			
Driver Signature			
			
Delivery#	31267239	DC	7035

BILL OF LADING

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Date: January 16, 2025 09:07 PM

SHIP FROM: Name: UOMT MARTINSBURG Address: 139 DEVELOPMENT DRIVE City/State/Zip: Inwood, WV 25428 SID#: 898126380		Bill of Lading Number:  00446008981263801
SHIP TO: Name: WAL-MART DC 7035 Address: 18815 NW 115 AVENUE City/State/Zip: ALACHUA, FL 32615 CID#:		CARRIER NAME: MGXB Trailer number: W94948 Seal number(s): 20495307
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: MGXB Pro Number:
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		

Special Instructions:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786

MABD 01/17/2025

Stop 01 :

00446008981263801

DC=0ALAC POTYPE=0020 DEPT=00008

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
6879038650	1350	41593	Y	96851683
GRAND TOTAL	1350	41593		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	CHEP	336	CS	7348		Litter Animal	111655 03	22
		1014	CS	34244		LITTER	111655-03	55
				1210		Pallets (Freight, No Charge)		
22		1350		42803		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
 Fee Terms: Collect: _____ Prepaid: _____
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Tashun Black
 Signature _____ Shipper

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. 2025-01-16T05:00:00.000Z	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	CARRIER SIGNATURE / PICKUP DATE 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>[Signature]</i> Date: 01/16/2025 09:23 PM
	Driver's Name: _____ Driver's License: _____	Driver's Name: _____ Driver's License: _____

