



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 01/22/2025**INVOICE #:** B73978**TERMS:** NET 30**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		3158 E Hamilton Ave, Fresno, CA, 93702 - 750 N 19th Ave, Avondale, AZ, 85323			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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: Kayla Duncan

Email: ksolon@magellanlogistics.com

Phone: (904) 420-2660

Fax:

Office: NE

Rate/Route Confirmation for Riki Transportation Inc \$1,300.00

Shipment Details							
Shipment #		1566183			Carrier Miles	574.97	
					Temperature	-	
Cust Ref/PO #		Eq Type		53' Van			
Todays Date		Eq ID					
Description of Merch:		Retail Goods 1.00 Pieces @ 42900.00 Pounds					
Carrier Details							
Carrier	Riki Transportation Inc		Driver Name		henry (561) 578-3085		
MC	086875		Dispatch Phone		(708) 852-5530		
DOT #	3119062		Fax				
SCAC			Carrier Ref				
Stop Details							
Stop Type		Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	Service Type
1	Pickup	1 Pieces 42900 lbs	Lyons Magnus 3158 E HAMILTON AVE FRESNO, CA, 93702 PN: (559) 268-5966	1/21/25	13:30	Driver MUST call Magellan for Dispatch	Live
FOOD GRADE TRAILER NO HOLES NO SMELLS NO DEBRIS							
2	Delivery	1 Pieces 42900 lbs	FC7: TEMPORARY LOCATION 750 N 119TH AVE AVONDALE, AZ, 85323 PN: (999) 999-9999	1/22/25	11:00		Live
Shipment Line Items							
Pcs/Type		Pallets	Weight	STCC	Description		
1 Pieces		0	42900 lbs		Retail Goods		
Carrier Rate Agreement							
Item #	Charge Description		Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul		\$1,000.00	Flat Rate	1	\$1,000.00	
2	GPS Load Tracking		\$300.00	Flat Rate	1	\$300.00	
Total:						\$1,300.00	
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 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 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 of \$250/day or greater depending on customer.

Riki Transportation Inc

8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)


Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature _____ Date _____
Riki Transportation 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.

BILL OF LADING

SHIP FROM Name: LYONS MAGNUS LLC-FRESNO Address: 3158 E HAMILTON AVE City/State/Zip: FRESNO, CA 93702-4163 FOB: <input type="checkbox"/>		Bill of Lading #: 99790900010000001 	
SHIP TO Name: FC7: F CDC PHOENIX, AZ Address: DISTRIBUTION CENTER 750 N 119TH AVE City/State/Zip: AVONDALE, AZ 85323-1369 FOB: <input type="checkbox"/>		Carrier Name: MAGELLAN TRANSPORT (FTL BROKER) SCAC: MGXB Pickup Carrier: PRO Number: Shipment ID Number: SB9979090 Trailer Number: 97041 Seal Number: 7353715 Customer Order Numbers: Pickup Date: 01/21/2025 13:30 Delv Appt Date: 01/22/2025 11:00 Pickup #: Hazardous: N Cust Ref: Temp Zone: AMBIENT Temp Range(F): No Restriction Temp Range Custom(?): Freight Charge Terms (Freight Charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
BILL TO Name: STARBUCKS COFFEE COMPANY C/O US BANK FREIGHT PAYMENT 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 starbucks_inbound.phoenix@penske.com escalation contact only karen mathews karen.mathews@penske.com 253.307.5096 ,			

SHIPMENT SUMMARY INFORMATION				
SHIPMENT ID	PALLETS	TOTAL WEIGHT	COMMODITY DESCRIPTION	CLASS
SB9979090	22	42900.00 LB	COFFEE AND COFFEE RELATED PRODUCT	60

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	ITEM#	PACKAGE		ITEM DESCRIPTION	CLASS
		QTY	UOM		
PO81785736-R284	011125331	2640	CS	STRAWBERRY ACAI REFRESHER	60

SHIPPER 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 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. Property described above is received in good order, except as noted.
PRINTED NAME: <u>Tearly Leang</u> SIGNATURE: <u>T. Leang</u> DATE: <u>1/21/25</u> Time in: <u>12:24 PM</u> Out: <u>115pm</u>	PRINTED NAME: <u>HENRY PERALTA</u> SIGNATURE: <u>Henry Peralta</u> DATE: <u>1/21/25</u> Time in: <u>12:24 PM</u> Out: <u>115pm</u>
CONSIGNEE PRINTED NAME: <u>Max McCall</u> SIGNATURE: <u>Max McCall</u> DATE: <u>1-22-25</u> Time in: <u>12:24 PM</u> Out: <u>115pm</u>	