



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 01/27/2025**INVOICE #:** R74179**TERMS:** NET 30**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		1200 S. Crutcher St., Springdale, AR, 72764 - 42 Freetown Rd, Raymond, NH, 03077			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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: Emma Dolic

Email: edolic@magellanlogistics.com

Phone: (904) 582-8705

Fax: (866) 328-0297

Office: AR

Rate/Route Confirmation for Zigi Freight, Inc. \$4,000.00

Shipment Details					
Shipment #	1572352	Pallet Count	0	Carrier Miles	1573.70
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	1/22/2025 15:39	Eq ID	ZZZZ 0		
Description of Merch:	retail goods 3060.00 Cases @ 42500.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	NELSON 728/PTL244736 (630) 720-5232		
MC	944686	Dispatch Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC		Carrier Ref	bill carson		

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	3060 Cases 42500 lbs	ROCKLINE INDUSTRIES AEC 1200 S. CRUTCHER ST. SPRINGDALE, AR, 72764 ATTN: NO REEFER PN: (479) 432-7920	1/22/25	16:00 - 23:00	Driver MUST call Magellan for Dispatch	Live
work in after 1600						
2 Delivery	3060 Cases 42500 lbs	DC 6030 42 FREETOWN RD RAYMOND, NH, 03077 ATTN: DISTRIBUTION PN: (603) 895-0066	1/24/25	15:45	31441525	Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
3060 Cases	0	42500 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$3,700.00	Flat Rate	1	\$3,700.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$4,000.00	

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

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 Bill Carson Date 1/22/2025
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.

SPECIAL INSTRUCTIONS SUPPLEMENT TO

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BILL OF LADING

Bill of Lading Number: 00712870013016231

SPECIAL INSTRUCTIONS INFORMATION

Customer Name: WAL-MART DC 6030G-GENERAL

Call for Delivery Appointment: 603-895-0066

MUST SHIP ON SLIP SHEETS
IF PRODUCT DOES NOT FIT ON TRAILER, TAKE
A PICTURE OF THE BACK OF THE TRAILER AND
PRODUCT REMAINING ON DOCK
PROOF OF DELIVERY MUST CONTAIN THIS
CUSTOMERS STORE STAMP OR CARRIER WILL
BE LIABLE FOR ANY FREIGHT CLAIMS

Total Cubic Feet 2050 FC

Customer PO	Description	Slips	Number of Pallets per Order	Description	Number of Pallets per Order	Total Weight of Pallets
9432741372			51			102
Printed By: RJELLIO			51			102

Trailer Control Record

DC#: 6030

TCR: 61ce89d5-4fc4-4ba0-8f48-d7434f55891f

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244736	MGXB	31441525	01/24/2025 15:45	01/24/2025 15:36:40

Arrival Information

Inbound Seal #: 28323624

Sealed at Gate: N

Intact: Y

AP Associate: tjtran

Current Seal #: 28323624

Load ID#: 37323624

Comments:

Delivery

Cases: A-SSTK 3060

Total: 3060

Receiving Dock

Door #: 77

Assigned by: tjw00c4

Closed by: SLESTER

Unloader: tjw00c4

Unload Start Time: 01/24/2025 17:10:21

Unload End Time: 01/24/2025 20:03:58

Driver Arrival at Window: 01/24/2025 16:05

Paperwork Available at Window: 01/24/2025 20:20

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 728

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 28323624

Sealed By: tjtran

Receiving Office

Trailer Resealed By: tjtran

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

01/24/2025 20:11:39

Move completed to door 6030 - 77

j0a01wt

01/24/2025 16:10:43

Move completed to door 6030 - 77

am100gw

Nelson
630-720-5232
Called @ 8:24 pm

