

# **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



**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

CL	:	nent	 	۱.

**Shipment #** 1572352 **Carrier Miles** 1573.70

Pallet Count 0 Temperature -

 Cust Ref/PO #
 Eq Type
 53' Van

 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 Deta	IIS		
Stop	Туре	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	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 1	600					
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/TypePalletsWeightSTCCDescription3060 Cases042500 lbsretail goods

## Carrier Rate Agreement

Item #Charge DescriptionUnit PriceUnit TypeUnit QuantityRateNote1Linehaul\$3,700.00Flat Rate1\$3,700.002GPS Load Tracking\$300.00Flat Rate1\$300.00

Total: \$4,000.00

#### **Shipment Notes**

#### Customer Note

- 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	Signature <u>Bill Carson</u> D	<sub>ate</sub> 1/22/2025
Magellan Transport Logistics, Inc		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.

Total
Weight of Pallets
102 Page 2 of 2 SPECIAL INSTRUCTIONS SUPPLEMENT TO

BILL OF LADING

Bill of Lading Number: 00712870013016231 Pallets per Order Number of SPECIAL INSTRUCTIONS INFORMATION Description Costomer Name: WAL-MART DC 6030G-GENERAL Pallets per Order 51 al 51 Number of 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 All for Delivery Appointment: 603-895-0066 Total Customer PO Description 9432741372 Slips Total Cubic Feet 2050 FC Printed By: RJELLIO

#### Trailer Control Record TCR: 61ce89d5-4fc4-4ba0-8f48-d7434f55891f DC#: 6030 Appointment Time Arrival Date Trailer Number Carrier Delivery Number 01/24/2025 15:36:40 01/24/2025 15:45 MGXB 244736 31441525 Arrival Information -Sealed at Gate: N Intact: Y Inbound Seal #: 28323624 Load ID#: 37323624 Current Seal #: 28323624 AP Associate: tjtran Comments: Delivery -Total: 3060 Cases: A-SSTK 3060 Receiving Dock -Closed by: SLESTER Assigned by: tjw00c4 Door #: 77 Unload End Time: 01/24/2025 20:03:58 Unload Start Time: 01/24/2025 17:10:21 Unloader: tjw00c4 Paperwork Available at Window: 01/24/2025 20:20 Driver Arrival at Window: 01/24/2025 16:05 Return/Transfer -Receiving Office -Trailer Empty: N Driver Unload: Drop: N Return Contents: Reason: Commodity: DIST Description: Tractor #: 728 - Receiving Office -Seal Information -Trailer Resealed By: tjtran Seal Number: 28323624 Sealed By: tjtran

Outbound Seal #:

User

j0a01wt

aml00gw

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

D/T:

Move completed to door 6030 - 77

Move completed to door 6030 - 77

Event

Outbound Information -

AP Associate:

Timestamp

Door Change Log -

01/24/2025 20:11:39

01/24/2025 16:10:43

S/8/ S-1D#:		SHIP	FROM	The second second		-			10001001	
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S. O. M.	-	1200 S. CHU	ו השוייון							
- INI	//State/Zip: 5 )#:	.y/State/Zip: SPRINGDALE AR 72764 slD#: ME#:	E AR 7276. D#24831		F.O.B	Redne	sted Delivery *** DC	Requested Delivery Date: 01/27/25	elivery Date: 01/27/25	*** S
Nar Ado	ss &	WAL-MAF 42-D FRE RAYMON	SHIP TO ST DC 6030G- ETOWN ROA D NH 03077	ENERA	Location #	Carrier	Name: Custo Trailer No Seal no	Carrier Name: Customer Pick Up Carrier Trailer Number: 244736 Seal number: 028323624-P ELHOTT,	э егцолт,	°N S
CID#:	)#: 	285254022 F.O.B	A H	. H. S. H. S	F.O.B	SCAC: CPU Pro number:	mber:	Seal Intact Customer Signature Customer Refused to Sign	Driver Signature	
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	CUSTOMER	CUSTOMER ORDER NUMBER /	ER / # PKGS		CUSTOMER O	PALLE (CIRCLE	PALLET/SLIP (CIRCLE ONE)	L	ADDITIONAL SHIPPER INFO	J.
94;	9432741372	D. PO#			41310 LB	>	z	DC 6030	DATE: HOYPO	0
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O	QTY TYPE G	ОТУ ТУРЕ 3060 СА	41310 LB		49290 - Wet Wipes	et Wipes	See Section 2(e) of N	MPC Item 300		070
		244736	419.018				GRAND TOTAL	-OTAL		
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Bee	Reseal DoorZone St	Sub1 77	_	DIST	e been agre sifications a	and rules th		The carrier shall not make payment of freight and all all all acceptance Indust	The carrier shall not make delivery or unsuperent without payment of freight and all other lawfur charges.  Rockline Industries Shipper Signature	ature
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