



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 01/28/2025**INVOICE #:** R74560**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		1011 LIFE'S GOOD WAY, CLARKSVILLE, TN, 37040 - 6653 HOPKINS RD, TRACY, CA, 95377			
		Freight Income	1	\$3,650.00	\$3,650.00

TOTAL

\$3,650.00

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: Shelby Gregory
Email: sgregory@magellanlogistics.com
Phone: (904) 730-1370
Fax:
Office: OR

Rate/Route Confirmation for Zigi Freight, Inc. \$3,650.00

Shipment Details			
Shipment #	1573562	Shipment Miles	2250.10
Cust Ref/PO #		Pallet Count	0
Todays Date	1/24/2025 13:50	Eq Type	53' Van
Description of Merch:	CONSUMER APPLIANCES 117.00 Pieces @ 16133.00 Pounds	Eq ID	53FT53FT

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	david (954) 839-7617
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC		Carrier Ref	Devorah

Stop Details							
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type	
1 Pickup	117 Pieces 16133 lbs	LGE US DC 101 LIFES GOOD WAY CLARKSVILLE, TN, 37040 ATTN: GPS USE 3525 Jim Johnson Rd Zip 37040 PN: 0	1/24/25	08:45	Driver MUST call Magellan for Dispatch	Live	
2 Delivery	117 Pieces 16133 lbs	Best Buy Co INC DDC #729 6653 HOPKINS RD TRACY, CA, 95377 PN: (000) 000-0000	1/27/25	06:00		Live	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
117 Pieces	0	16133 lbs		CONSUMER APPLIANCES

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$3,350.00	Flat Rate	1	\$3,350.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$3,650.00	

Shipment Notes

Customer Note

Trailer requirements if delivering to any Best Buy location: - Truckload- A loaded, over-the-road trailer that retains an intact shipper-applied seal all the way through arrival inspection at the Best Buy Guard House - Only Best Buy compliant trailers will be accepted. Trailers must be dry vans (53, 48, or 28 ft). Refrigerated, lowboy, flatbed, conestoga, or any other trailer types are not compliant and will be refused. -Trailer must meet following qualifications: swing doors or rollup doors (no lift-gates), ICC Bumper Bar, inside trailer height must be at least 100 inches, and trailer bed floor must be between 46-52 inches high from the ground and free of debris/no protruding nails - Other than product classified as ORM-D, no hazardous material should be on a delivering trailer

Detention, Layover, & Reconsignment - Detention will be paid \$25.00 per hour after 3 hours with a max of \$150. Layover is \$150 per day. If the delivery is a drop trailer at the receiver the layover will be \$25 per day after 3 days. *****Any product that has to be returned to the shipper or different location will be returned at a rate of \$1.75 per mile plus a \$50 stopoff fee, return RPM is not to exceed the original RPM. **The maximum return rate is not to exceed the original rate on the load if the rate per mile is greater than the original rate from origin to destination.** There will be no negotiations of rate regardless of circumstance and who is at fault for load having to be returned. Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.

Customer Specific Fees - This customer has high compliance fines for late/missed deliveries, late arrivals can result in a late fee up to \$500 per day. Shipping this load via intermodal or partial truckload will result in a forfeit of any and all compensation agreed upon when booking. By picking up this load, you are agreeing to these terms. This load is DRY VAN ONLY. Shipper will refuse to load any reefer trailer and TONU will not be sent for any reefer trailer rejected. Please review "Terms of Agreement" on page 2 for an overview on tracking and pod fees. If running a cross-country shipment and the driver fails to drive 150 miles after pickup (unless the stop is unavoidable) there will be a deduction of \$150 applied to the load.

Truck and Driver Requirements - Driver must be able to provide valid ID (no temporary ID), must be willing to take a photo, and must provide their phone number at the shipper. Truck information (DOT, MC, name) must be affixed to the side of the truck with paint or sticker(s). Trucks with information taped or magnetized to the side of their truck will be rejected at the shipper and no TONU will be provided. For shipments delivering to a Wal-Mart owned facility, the trailer being used to haul the load must NOT be marked with Amazon logos. Any trailers marked with Amazon logos that are denied at Wal-Mart facilities will not be eligible for accessorial pay and must notify Magellan of the refusal immediately for further instruction.

POD Requirements - ALL pages of the POD must be sent to Magellan within 3 days of completing final delivery. POD's must be legible, signed, dated, and show quantity received by the consignee. All Walmart, Costco, Best Buy, Magnolia, BJ's, Sams, Office Depot, Lowes, and Amazon deliveries must have a stamp on the BOL and/or a delivery receipt included with the BOL. Insufficient PODs, based off of the requirements above, will not be acceptable for payment on this load. It is the driver's responsibility to obtain a sufficient POD upon delivery.

Tracking Requirements - Shipper requires trucks to drive at least 150 miles away from the shipper location before stopping. SHIPMENT CANNOT BE STORED IN LOCAL YARD FOR LONG HAUL DRIVERS. MUST USE LG FACILITY AS A SECURE YARD UNTIL DRIVER HAS ENOUGH HOURS TO GO THE REQUIRED 150 MILES. IF DETENTION OR LAYOVER CHARGES OCCUR DUE TO THIS REQUIREMENT THEY WILL BE APPLIED. If driver stops within the 150 mile radius of the shipper for any reason, driver MUST call Overhaul at 866-837-4285 x1 and let them know the reason for the stop. DRIVER MUST HAVE A UNITED STATES CDL. SHIPPER WILL NOT LOAD AN INTERNATIONAL LICENSE OF ANY KIND. YOU WILL BE TURNED AWAY AND TONU WILL NOT BE PAID.

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 lump sum receipts 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 _____ 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.

TL
Bill of Lading

Page

Date : 2025/01/24 19:02:14

Ship From :

LG Electronics 101 Life's Good Way, Clarksville, TN 37040

Bill of Lading	161389452A
Ship Date	24-JAN-25
Load # / Stop	16138945/2
Carrier SCAC	MOXB
Trailer Number	H03240
Seal Number	122199
PRO Number	

Ship To :

USA
CA
TRACY
6653 HOPKINS RD
95377

7/8 David Greer

3rd Party Freight Billing Address
910 Sylvan Avenue Englewood Cliffs NJ 07632

Freight Terms: ☒ Prepaid ☐ collect ☐ 3rd-Party

TMS Remark : 88522983

Total Shipping Units:					LTL Only	
Total Pallets/ Skids:	Total Cartons	Dept #	Total Weight:	PO Number	Description	NMF C#
	13	831840 047	1521.85 8949	TSKYKP	DLE7400WE.ABWEUUS	85
	104		14612.1 38736	TSKYKP	WT7900HBA.ABLEUUS	12418 85

TMS Delivery Window :

GERP Deliver To

Total plts 117 16133.99
7685

Grand Totals

Carrier Signature / Date :

This is to certify that the above-named materials are properly classified,
packaged, marked and labeled, and are in proper condition for
transportation according to the applicable regulations of the DOT.

Trailer Loaded	Freight Counted
By Shipper	By Shipper
By Driver	By Driver

1/28/25
RECEIVED
RDC/DDC
EXPECTED PALLET COUNT
ALL WRAP INTACT
TOTAL CARTONS RECEIVED
SHORT
REFUSED
EMPLOYEE #
PO: TSKYKP
TRL: N/A + 88522983

Date 1/28/25 Trailer H03240
Seal #1 on trailer 122199
Seal #2 on trailer
Seals match BOL Y/N Seals intact Y/N
BBY Emp
Driver

Start-7:15
End-8:21

David Staley
1/28/25 (930)



JAN 24 2025
Confirmed Factory Out
130 Life's Good Way
Clarksville, TN 37040