



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 02/10/2025**INVOICE #:** R76540**TERMS:** NET 30**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		7220 US Highway 158, Stokesdale, NC, 27357 - 7 Rand Rd, Portland, ME, 04102			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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



Please send invoices and backup information to:
Email: accounting@magellanlogistics.com
Fax: 866-728-9147

Sent By: Noah McGriff
Email nmcgriff@magellanlogistics.com
Phone (904) 872-2227
Fax
Office UT

Shipment Details									
Shipment #		1583344					Shipment Miles		858.68
							Shipment Temperature		-
Cust Ref/PO #					Eq Type	53' Van			
Todays Date		2/7/2025 11:27			Eq ID				
Description of Merch:		building products 34.00 Other @ 27119.00 Pounds							
Carrier Details									
Carrier	Zigi Freight, Inc.				Driver Name	JAMES (517) 914-0630			
MC	944686				Dispatch Phone	(630) 485-7370			
DOT #	2828543				Fax				
SCAC					Carrier Ref	ASTA X 108			
Stop Details									
Stop Type		Pcs/Type/Wt		Address		Appt Date	Appt Time	PU/Delv #	Service Type
1	Pickup	34 Other	27119 lbs	Endura Products inc 7220 US HIGHWAY 158 STOKESDALE, NC, 27357 PN: (111) 111-1111		2/7/25	15:00	Driver MUST call Magellan for Dispatch	Live
2	Delivery	34 Other	27119 lbs	BROCKWAY SMITH 7 RAND RD PORTLAND, ME, 04102 PN: (111) 111-1111		2/10/25	07:00	POR410725	Live
Shipment Line Items									
Pcs/Type		Pallets		Weight		STCC		Description	
34 Other		0		27119 lbs				building products	
Carrier Rate Agreement									
Item #	Charge Description			Unit Price	Unit Type	Unit Quantity		Rate	Note
1	Linehaul			\$1,600.00	Flat Rate	1		\$1,600.00	
2	GPS Load Tracking			\$300.00	Flat Rate	1		\$300.00	
Total:								\$1,900.00	

Customer Note

- **CARRIER WILL NOT BE PAID ON BLIND SHIPMENTS IF PROVIDED BOL IS NOT USED**
- Detention Starts after 2 hours at a rate of \$25/Hour. Max detention and layover not to exceed \$150. Detention MUST be requested at the 1.5 hour mark when detention has started VIA EMAIL.
- **Load locks and or straps are required for this load**
- ****\$250 FEE WILL BE CHARGED ON EARLY DELIVERY ATTEMPTS TO HOME DEPOT STORES UNLESS ADVISED OTHERWISE.****
- Carrier Must Accept Macropoint Tracking if instructed.
- **\$250 LATE POD FEE IF ALL PAGES OF THE POD ARE NOT RECEIVED WITHIN 48 HOURS OF COMPLETED SHIPMENT; EMAIL TO MTL-UT@MAGELLANLOGISTICS.COM**
- **it is drivers responsibility to review all paperwork received from the shipper, If Magellan is not notified of BOL and rate confirmation differences carrier is subject to charges
- ***ALL PAGES OF THE POD MUST BE TURNED IN TO MTL-MAGELLANLOGISTICS.COM WITHIN 3 DAYS OF DELIVERY FOR PAYMENT TO BE PROCESSED. THE CORRECT PAGES NEED TO BE SIGNED AND DATED BY THE RECEIVER***
- ***If a driver is late to the shipper or receiver Magellan is subject to charge a late fee of up to \$250****

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 Asta Mijat 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.

Date: 02/07/2025

B I L L O F L A D I N G

Page: 1 of 1

SHIP FROM:

Endura Products LLC
7220 US Highway 158
Stokesdale, NC 27357

Bill of Lading Number: 3-25251258-020725

Endura Products Contact:
Brandin Barnett
(336) 298-7834; (336) 2987820
stokesdaleshipping@enduraproducts.com

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person, or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each part at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO:

Brockway-Smith Co
7 Rand Road
Portland, ME 04102
USA

CARRIER NAME: MAGELLAN
Trailer number:
Seal number:

THIRD PARTY FREIGHT CHARGES BILL TO:

SCAC:

ProNumber: 1718055
1718055

FOB: FRI

CUST.NO.: 00013465

CUSTOMER ORDER INFORMATION

SALES ORDER: 25251258 *25251258* PO#: POR0000410725

*POR0000410725

CARRIER INFORMATION:

Special Instructions:

APPT REQ 24 HRS (SKIMBALL@BROSCO.COM) OR (207)-550-1212

BDL/SKID		LOOSE CTN		H.M		COMMODITY DESCRIPTION		LTO ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)			NMFC#	CLASS
2	Bdl					Wooden Door Frames and Components		33780 4	77.5
	Bdl					Sills or Thresholds		35355	65
	Bdl					Weatherstrips metal or wood		196955	70
Total skids									77.5

Total skids & loose pcs: 20 Total weight: 27,119

BDL-Sill-Cartons:0 BDL-AST-Cartons:0 BDL-Wood-Cartons: 28

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.

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING.

CARRIER - DO NOT BREAK DOWN SKIDS.

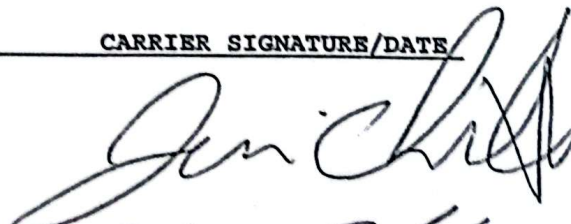
SHIPPER SIGNATURE/DATE

CARRIER SIGNATURE/DATE

SB-TR

LB-KH

CUT-2:56pm


2/10/25