



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 02/28/2025**INVOICE #:** R79390**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		3215 N Main St, Paris, TX 75460, USA - 4800 Partnership Dr, Oklahoma City, OK 73131, USA			
		Freight Income	1	\$775.00	\$775.00

TOTAL

\$775.00

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:

Mariangel Hernandez

Email

mhernandez@magellanlogistics.com

Phone

(904) 586-4386

Fax

Office PA

Rate/Route Confirmation for Zigi Freight, Inc. \$775.00

Shipment Details					
Shipment #	1595155			Carrier Miles	229.70
		Pallet Count	0	Temperature	-
Cust Ref/PO #		Eq Type	53' Van or Reefer		
Todays Date	2/27/2025 08:58	Eq ID	000000		
Description of Merch:	food 1140.00 Cases @ 43762.00 Pounds				

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Christian (219) 343-1581
MC	944686	Dispatch Phone	(630) 566-1575
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	Phil

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	1140 Cases 43762 lbs	CAMPBELL SOUP SUPL CO PARIS PLT 3215 N MAIN ST PARIS, TX, 75460 PN: (000) 000-0000	2/27/25	14:30 - 14:30	Driver MUST call Magellan for Dispatch	Live
2 Delivery	1140 Cases 43762 lbs	Crest Warehouse 4800 Partnership Dr Oklahoma City, OK, 73131 PN: (405) 507-8100	2/28/25	05:00 - 05:00	31763	Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1140 Cases	0	43762 lbs		food

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$575.00	Flat Rate	1	\$575.00	
2	GPS Load Tracking	\$200.00	Flat Rate	1	\$200.00	
Total:					\$775.00	

Shipment Notes	
Customer Note	<p>CONTACT INFORMATION FOR INBOUND LOADS (US TO CANADA) DELIVERY LOCATIONS: HOPEWELL DISTRIBUTION SERVICES 255 CHRYSLER DRIVE BAMPTON, ON L6S 6C8 Contact: Shipping/Receiving Dept/Book Pick Up Appt Phone: 905-789-3626 or 905-789-3627 Email: Kathy.Gray@hoplog.com Hours: Monday 7 am – Friday 12 midnight (Continuous) Saturday / Sunday 7 am – 7 pm CONFEDERATION FREEZERS - INGREDIENT LOADS (INSPECTION LOCATION) 250 SUMMERLEA ROAD BRAMPTON, ON L6T 3V6 Contact: Shipping/Receiving Dept/Book Pick Up Appt Phone: 905-595-4300 EXT. 4215 EMAIL: summerleasr@confederationfreezers.com CONFEDERATION FREEZERS - FINISHED GOODS 240 NUGGET COURT BRAMPTON, ON L6T 5H4 Contact: Shipping/Receiving Dept/Book Pick Up Appt Phone: 905-595-4300 EXT. 4526 EMAIL: nuggettsr@confederationfreezers.com INSPECTION LOCATIONS **DRIVER MUST REPORT TO THE INSPECTION LOCATION INDICATED ON DOCS** BORDER CITY WINDSOR Est. # S-525 1019 ELLIOT ST. WEST WINDSOR, ONTARIO CANADA PHONE: 1-519-254-5134 SPARTAN WHSE ** MAXTON MEAT LOADS ** Est. # S-585 107 Summerlea Road Brampton, ON L6T 4V2 Phone: 905-790-2820 CONFEDERATION FREEZERS ** FROZEN LOADS ONLY ** Est. # 535 240 NUGGET COURT BRAMPTON, ON L6T 5H4 Contact: Shipping/Receiving Dept/Book Pick Up Appt Phone: 905-595-4300 EXT. 4526 EMAIL: nuggettsr@confederationfreezers.com CANADIAN CUSTOMS BROKER Delmar International 464 N. Christina St. Unit #4 Sarnia, ON N7T 5W4 Phone 1-519-383-7873 FAX: 1-519-332-6950 EMAIL PARS TO: pars@delmar.ca Team email: Campbells@delmar.ca **CHECK PARS STATUS** https://www.delmarcargo.com/mobile/pars PAPERWORK REQUIREMENTS FOR INBOUND LOADS (US TO CANADA) NON- MEAT LOADS - BOL - CANADA CUSTOMS INVOICE MEAT LOADS - BOL - CANADA CUSTOMS INVOICE - ORIGINAL MEAT CERTIFICATE - NOTIFICATION OF INTENT **ALL DRIVERS CARRYING MEAT LOADS MUST STOP IN AT INSPECTION TO SURRENDER ORIGINAL MEAT CERT** Drivers can confirm via the CFIA ASISST site if their load is a SKIP LOT or FULL INSPECT LOAD http://asisst-orasi.inspection.gc.ca/ASISST-ORASI/english/common/ASISST-eng.aspx</p> <p>- *****SAFETY VEST, BOOTS AND MASK IS REQUIRED UPON ENTERING THE SHIPPING OFFICE.*****</p>

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 _____ 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: 2/27/2025

NON-NEGOTIABLE BILL OF LADING

SHIP FROM

Name: CAMPBELL SOUP SUPPLY CO. - AMB
Address: 500 NW LOOP 286
City/State/Zip: PARIS TX 75461
SID#:

Bill of Lading Number: 00510001000934489



CSC BOL#: 0100093448 Delivery: 896472438
To Deliver: 2-28-2025 5:00

SCAC Code: MGXB
Carrier Name: MAGELLAN TRANSPORT LOGISTICS I
Trailer number: PTLZ244741
Seal number(s): 247180
Broker Name:
CPU Arranged By:

Pro Number: 1595155

Temp Track:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid X Collect _____ Bill To Party _____☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)**CUSTOMER ORDER INFORMATION**[illegible]

GRAND TOTAL	1140	42527.70
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
19	PLTS	1140	CASES	42527.70		Food/Beverage		
19		1140		42527.70		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classification or Rules.

Cash on Delivery COD. Cashier's Check Only.

Product Chg. \$ _____ Freight Chg. \$ _____
COD Amount: \$ _____ To Be Paid By Consignee

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver _____ pal _____ CS
☐ By Driver _____ pieces

CARRIER SIGNATURE / PICKUP DATE

Print Name: