



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 03/07/2025**INVOICE #:** R80285**TERMS:** NET 30**DUE DATE:** 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		180 Kingsford Ln RR 219, Parsons, WV, 26287 - 3207 Philpott Rd, South Boston, VA, 24592			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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: Matthew Broekman
Email: mbroekman@magellanlogistics.com
Phone: (904) 580-3400
Fax:
Office: TX

Rate/Route Confirmation for Zigi Freight, Inc. \$1,050.00

Shipment Details			
Shipment #	1599649	Carrier Miles	255.30
Cust Ref/PO #		Pallet Count	43
Todays Date	3/6/2025 08:43	Eq Type	53' Van
Description of Merch:	retail goods 2110.00 Cases @ 43608.00 Pounds		
		Eq ID	

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Julian (786) 271-1163
MC	944686	Dispatch Phone	(630) 566-1312
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	Asta Mijac

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	2110 Cases 43608 lbs	KINGSFORD CO - PARSONS - PDC 180 KINGSFORD LN RR 219 PARSONS, WV, 26287	3/6/25	14:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	2110 Cases 43608 lbs	DOLLAR GENERAL 3207 PHILPOTT RD SOUTH BOSTON, VA, 24592	3/7/25	05:00	857154957	Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
2110 Cases	43	43608 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$750.00	Flat Rate	1	\$750.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,050.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"> - Shipper may load to legal weight - The customer has the right to track this shipment via GPS transmitter or other similar technologies - **If load is delivering to Costco, Target, Walmart, or Sam's Club, Amazon trailers will be rejected. - Missed delivery appts are subject to a \$250 late fee. Missed delivery appts with Amazon, Costco, Walmart, Sam's Club, Kroger, Target, Dollar General are subject to \$500 late fee. - Detention will be paid at \$25/hour after two free hours. Approved layovers are \$200/day. - Tracking is mandatory throughout the entire shipment. Failure to maintain tracking may result in \$300 deduction from load

Pick - KINGSFORD CO - PARSO - DO NOT USE BACK ROADS/COUNTY ROADS IN AND OUT OF PARSONS YOU MUST USE 219 AND 72 SOUTH - THIS IS THE ONLY LEGAL WAY

Terms of Agreement	
<p>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</p> <p>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.</p> <p>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.</p> <p>4. All drivers must call Magellan to Receive Pick Up #</p> <p>5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.</p> <p>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.</p> <p>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.</p> <p>8. POD must be notated with in and out times notated to be eligible for detention</p>	

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.

SHIP FROM		Bill of Lading Number: 00446009012887041	
Name: THE CLOROX SALES CO Address: 180 KINGSFORD LN City/State/Zip: PARSONS, WV, 26287 SID #: 901288704		CARRIER NAME: MAGELLAN TRANSPORT LOGIS Trailer number: 94935 Seal number(s): 5628418	
SHIP TO		SCAC: MGXB	
Name: DOLLAR GENERAL SOUTH BOSTON DC 96500 Address: 3207 PHILPOTT ROAD City/State/Zip: SOUTH BOSTON, VA, 24592 CID #:		Pro number: 1599649 	
BILL TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
Name: Clorox Freight Payables Address 1: C/O TRANSPPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745		Prepaid: <u>X</u> Collect: <u> </u> 3rd. Party: <u> </u> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

MABD: 03/08/2025

RAD: 03/07/2025

Carrier must report any over, short, damaged or refused product at time of delivery by sending email to DET@Clorox.com

Delivery Appointment: 03/07/2025; 05:00

CFA 804-517-2052 / CALL FOR P.U. 602/237-5444 CUSTOMER WILL ACCEPT CHEP BAILLES

857154957
DOLLAR GENERAL CORPORATION
NUMBER OF CASES

Delivery by sending email to DET@Clorox.com

CUSTOMER WILL ACCEPT CHEP BAILEYS

Dollar General DC South Boston VA

94935 Date 3/1/25

18 Intact? Yes/No

Trailer # 5628418 AM/PM
Seal # 432 AM/PM Depart AM
Arrived 432 Lot 1 Loaded R

RECEIVED: 2114 OVER: 8
DAMAGED: 8

CUSTOMER ORDER NUMBER #		PKGS.	WEIGHT	PALL SLIP		ADDITIONAL SHIPPER INFO	
24LHB2		2	40,814	<input type="checkbox"/> Yes		Destination # (Type Department #)	
CHECKER: <u>3/7/75</u>		END.		Signature		Truck Arrival Only	
DATE: <u>3/7/75</u>							
BEGIN:							
GRAND TOTAL		2114	40814				

GRAND TOTAL

2114

40814

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
43	CH	2,048 66	CS CS	39,356 1,459 2,795		Charcoal Briquettes (Density > 1 Charcoal lighter fluid (Pet Pallets	42445SUB2 155250 02 150390SUB4	70 65 70
43		2114		43609		GRAND TOTAL		

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706©(1) (A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of this Bill Of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any party, in any otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to the conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

<p><u>SHIPPER SIGNATURE/DATE</u> 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.</p>	<p><u>Trailer Loaded:</u></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p><u>Freight Counted:</u></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/Packer</p> <p><input type="checkbox"/> By Driver/Piece</p>	<p><u>CARRIER SIGNATURE/PICKUP DATE</u> Carrier acknowledges receipt of package(s) and certifies emergency contact information is correct. Carrier certifies that the package(s) are in good order and carrier is in possession of the guide-book or equivalent documentation in the vehicle.</p> <p><i>APBL</i> <i>10/27/2013</i></p> <p><i>Checker</i> <i>Tom Toms</i></p> <p>Property described above is received in good order, except as noted.</p>
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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

07:28:34 March 07, 2025

Receipt #: b19e4c05-448d-4c44-8fd2-bb73448f8e6a
Location: DOLLAR GEN SOUTH BOSTON VA
Work Date: 2025-03-07
Bill Code: 401RCOD
Carrier: ROYAL
Block: GEN MERCH
Door: 124

Purchase Orders Vendor
4LHB2 CLOROX

Total Initial Pallets: 41
Total Finished Pallets: 43
Total Case Count: 2114
Trailer Number: 94935
Comments:
Planned Comments:
Inloaders: 1

Add Fee:
O: 24LHB2
Restack \$11.00
Total Add Charges: \$11.00
Convenience Fee: \$10.00
Base Charge: \$185.85
Total Cost: \$206.85

Payments	Amount
Relay-HYEW3P	\$206.85
Total Payments	\$206.85

Signature:

Sherry Logan DOL
South Boston VA
_30401-CLK1

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