



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 03/10/2025**INVOICE #:** B80627**TERMS:** NET 30**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		730 W US HIGHWAY 30, Valparaiso, IN, 46383 - 2370 E MAIN ST, Woodland, CA, 95776			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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: Katelyn Degges
Email: kdegges@magellanlogistics.com
Phone: (844) 802-0050
Fax:
Office: GA

Rate/Route Confirmation for Riki Transportation Inc \$3,300.00

Shipment Details			
Shipment #	1600575	Carrier Miles	2085.30
		Temperature	-
Cust Ref/PO #		Eq Type	53' Van
Todays Date	3/7/2025 11:17	Eq ID	
Description of Merch:	retail goods Cases @ 35000.00 Pounds		

Carrier Details			
Carrier	Riki Transportation Inc	Driver Name	john (520) 499-9166
MC	086875	Dispatch Phone	(708) 852-5539
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	smith

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	Cases 35000 lbs	Walgreens Valaparaíso 730 W US HIGHWAY 30 VALPARAISO, IN, 46383	3/7/25	12:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	Cases 35000 lbs	WALGREEN CO-WOODLAND 2370 E MAIN ST WOODLAND, CA, 95776 PN: 000	3/10/25	04:00	49218	Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
0	0	35000 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$3,000.00	Flat Rate	1	\$3,000.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$3,300.00	

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.	

Riki Transportation Inc
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature _____ Date _____
Riki Transportation 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.

STRAIGHT BILL OF LADING

241144

Emergency Response

Hazard Company: 3E
Phone: 800.360.3220
Account #4595

CARRIER: Magellan
TRAILER # wood0303
SEAL # 0004223

Date: 3/3/2025
BOL: 0653043791
DC#: 88006

Ship To:
Walgreens Woodland DC
2370 E. Main Street
Woodland, CA 95776

Ship From:
Walgreens Return Center
730 West U.S. Hwy 30
Valparaiso, IN 46385

SHIPPER NAME	DC#	LOAD #	WSTA	PO #	PCS	PLTS	WGT
Johnson Diversey	88006	530437	2/21/2025	4552575491	45	1	1,393
Johnson Diversey	88006	530426	2/21/2025	4552575493	60	1	853
Beemak Plastics	88006	532750	2/10/2025	4550889621	50	1	201
Surgical Appliance	88006	532724	2/28/2025	4553289293	41	1	201
SprayCo Michigan	88006	532214	2/24/2025	4553150047	45	1	276
Ameriplus - Ashley	88006	533058	3/5/2025	4553256490	50	1	1,701
Hims Hers Health	88006	533319	3/4/2025	4553291114	24	1	312
SprayCo Michigan	88006	533918	3/6/2025	4553326614	56	1	201
OLLY PUBLIC BENEFIT	88006	532742	3/4/2025	4553259355	176	2	1,322
XTTRIUM LABORATORIES INC	88006	533294	3/3/2025	4553174391	30	1	501
EOS Products - Romeo (RJW Logistics)	88006	533559	3/4/2025	4552505716	78	1	1,197
CORNFIELDS INC - KENOSHA	88006	531960	3/10/2025	4553175731	249	8	1,255
Beemak Plastics	88006	534196	2/26/2025	4551802904	50	1	260
Omron	88006	534383	3/4/2025	4553447853	74	3	1,262
Gorilla Glue	88006	533882	3/3/2025	4553332845	305	2	571
Snack Craft	88006	534659	3/7/2025	4553450377	156	4	565
Onyx-RJW	88006	534179	3/4/2025	4552600712	160	1	2,440
Walgreens DC 88006							
Date 3/10/25 Load 49218							
Time In 4:00 Time Out 6:00 AM							
Pallet Count STC							
Cases/Pallets Received 31 PHS 1649							
Subject to Verification							
Short Over Damage					1,649	31	14,511

Driver Name:

Jon Griffith

Driver Signature:

Jon Griffith

Carrier:

Magellan

Date:

3-7-25

Driver

Checker

Silvia C

Printed Shipper Name:

Shipper Signature:

Shipper Company: Walgreens