



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 03/17/2025**INVOICE #:** R81302**TERMS:** NET 30**DUE DATE:** 04/17/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 03/13/2025 | | 700 OMEGA PARKWAY, SHEPHERDSVILLE, KY, 40165 - 1240 ALEXANDER AVE, TACOMA, WA, 98421 | | | |
| | | Freight Income | 1 | \$4,100.00 | \$4,100.00 |

TOTAL

\$4,100.00

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: Lauryn Byrd

Email lbyrd@magellanlogistics.com

Phone (904) 586-4386

Fax

Office PA

Rate/Route Confirmation for Zigi Freight, Inc. \$4,100.00

Shipment Details

| | | | |
|-----------------------|----------------------------------|---------------|----------------------------|
| Shipment # | 1606926 | Carrier Miles | 2395.10 |
| Cust Ref/PO # | | Temperature | - |
| Todays Date | 3/13/2025 09:46 | Eq Type | 53" DryVan tanker endorsed |
| Description of Merch: | . 18.00 Pieces @ 41945.00 Pounds | Eq ID | |

Carrier Details

| | | | |
|---------|--------------------|----------------|-------------------------|
| Carrier | Zigi Freight, Inc. | Driver Name | Nelson (305) 988-2604 |
| MC | 944686 | Dispatch Phone | (630) 566-1434 |
| DOT # | 2828543 | Fax | |
| SCAC | ZFIH | Carrier Ref | Bonnie x114 |

Stop Details

| Stop Type | Pcs/Type/Wt | Address | Appt Date | Appt Time | PU/Delv # | Service Type |
|------------|---------------------|---|-----------|---------------|--|--------------|
| 1 Pickup | 18 Pieces 41945 lbs | DOW CHEMICAL CENTRAL DISTRIBUTION WAREHOUSE 700 OMEGA PARKWAY SHEPHERDSVILLE, KY, 40165 PN: (000) 000-0000 | 3/13/25 | 10:00 - 10:00 | Driver MUST call Magellan for Dispatch | Live |
| 2 Delivery | 18 Pieces 41945 lbs | GEORGIA-PACIFIC GYPSUM LLC 1240 ALEXANDER AVE TACOMA, WA, 98421 PN: 0 | 3/17/25 | 08:00 - 08:00 | 6500000758 | Live |

Shipment Line Items

| Pcs/Type | Pallets | Weight | STCC | Description |
|-----------|---------|-----------|------|-------------|
| 18 Pieces | 0 | 41945 lbs | | . |

Carrier Rate Agreement

| Item # | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate | Note |
|--------|--------------------|------------|-----------|---------------|------------|------|
| 1 | Linehaul | \$3,800.00 | Flat Rate | 1 | \$3,800.00 | |
| 2 | GPS Load Tracking | \$300.00 | Flat Rate | 1 | \$300.00 | |
| Total: | | | | | \$4,100.00 | |

Shipment Notes

Customer Note

- If tracking is not accepted there is \$250 fine, if tracking is disconnected or not maintained while in transit there will also be a \$250 fine.
- ***\$500 fee will be assessed for late delivery for every occurrence***
- ****4 KITES TRACKING MUST BE LEFT ON AT ALL TIMES. CLOSING THE APP DURING TRANSIT WILL RESULT IN A \$150 FINE***

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.

PACKING LIST

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| | | | |
|--|--|---|--------------------------------------|
| Shipped From DOW SILICONES CORPORATION CENTRAL DISTRIBUTION WAREHOUSE CEDAR GROVE BUSINESS PARK 700 Omega Parkway SHEPHERDSVILLE KY 40165 UNITED STATES | | Last Changed Date(MM/DD/YYYY) 03/11/2025 | Shipment Number 0046068256 |
| | | | Delivery Number 0829324658 |
| Consignee / Final Destination GEORGIA-PACIFIC GYPSUM LLC 1240 ALEXANDER AVE TACOMA WA 98421-4104 UNITED STATES | | Sold-to GEORGIA-PACIFIC GYPSUM LLC 1240 ALEXANDER AVE TACOMA WA 98421-4104 UNITED STATES | |
| Shipment Date(MM/DD/YYYY) 03/13/2025 | Delivery Date(MM/DD/YYYY) 03/18/2025 | Customer Tax ID Number 93-0432081 | Port of Loading |
| Vehicle/Container Number | Seal Number | Vessel / Aircraft | Port of Discharge |
| Transport Mode TL (Full Truckload) | | In case of emergency 24/7, or in case of spill, accident, injury, security incident, theft, chemical mixture or reaction, unexpected temperature increase, call: In United States : 800-424-9300 | |
| Carrier APL APL FREIGHT SYSTEMS INC 34119 W 12 MILE RD FARMINGTON HILLS MI 48331-3308 UNITED STATES | | | |

| Item # | Goods Description | Quantity | Batch Number | Net Weight | Gross Weight |
|--------|--|--|------------------------------|--|--|
| 10 | Order Number: 117026374 Customer Order Number: 6500000758 Unloading Point /Unloading Point GOODS RECEIPT Equipment Type : generic van 04112038 XIAMETER! " MHX-1107 Fluid (Z) 30 cSt 1000 KG IBC IBC HAZARDOUS GOODS INFO Not regulated for transport TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements Country of Origin : China Total (TM) Trademark of The Dow Chemical Company ("Dow") or an affiliated company of Dow | 6.000 IBC 12.000 IBC 18.000 IBC | H135O8J004 H135O8L003 | 13,227.747 LB 6,000.000 KG 26,455.493 LB 12,000.000 KG 39,683.240 LB/ 18,000.000 KG | 13,981.728 LB 6,342.000 KG 27,963.456 LB 12,684.000 KG 41,945.184 LB/ 19,026.000 KG |

PHS Number and Description 000000520294 : PHS - Con Sol - SiH Polymers - MH-1107 - Indirect Food

00004112038 : XIAMETER! " MHX-1107 Fluid (Z) 30 cSt 1000 KG IBC

Storage

Acceptable Storage Location : Indoor Storage
 Humidity Control Required : No
 Temperature (°C) : NO TEMP REQUIREMENTS
 Keep in properly labelled containers. Store in original container.
 Keep tightly closed. Keep in a cool, well-ventilated place. Store in accordance with the particular national regulations. Keep away from heat and sources of ignition. Product may evolve minute quantities of flammable hydrogen gas which can accumulate. Adequately ventilate to maintain vapors well below flammability limits and exposure guidelines. Do not repackage. Clogged container vents may increase pressure build up. Store in a closed container.
 Do not store with the following product types:
 Strong oxidizing agents. Explosives. Gases.

Unsuitable materials for containers: Do not store in or use containers except the original product package.

Equipment

Acceptable Storage : Keep in a cool, well-ventilated place

In case of emergency 24/7, or in case of spill, accident, Purchase Order No.: 6500000758

PACKING LIST

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|--|--|---|--|---|--|
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| Shipment Date(MM/DD/YYYY) 03/13/2025 | | Delivery Date(MM/DD/YYYY) 03/18/2025 | | Customer Tax ID Number 93-0432081 | |
| Vehicle/Container Number | | Seal Number | | Port of Loading | |
| Transport Mode TL (Full Truckload) | | | | Port of Discharge | |
| Carrier APL APL FREIGHT SYSTEMS INC 34119 W 12 MILE RD FARMINGTON HILLS MI 48331-3308 UNITED STATES | | In case of emergency 24/7, or in case of spill, accident, injury, security incident, theft, chemical mixture or reaction, unexpected temperature increase, call: In United States : 800-424-9300 | | | |
| | | | | | |

| Item # | Goods Description | Quantity | Batch Number | Net Weight | Gross Weight |
|--------|-------------------|----------|--------------|------------|--------------|
|--------|-------------------|----------|--------------|------------|--------------|

injury, security incident, theft, chemical mixture or reaction, unexpected temperature increase, call:
In United States : 800-424-9300



Delivery Number: 0829324658

**CONTACT:**Mark Willett
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Fax: +1 9897946024