



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 03/21/2025**INVOICE #:** R82462**TERMS:** NET 30**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		500 MADIX DR, ECLECTIC, AL, 36024 - 106 INDUSTRY DR, EIGHTY FOUR, PA, 15330			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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: Jacqueline James

Email: jjames@magellanlogistics.com

Phone: (904) 582-8705

Fax:

Office: AR

Rate/Route Confirmation for Zigi Freight, Inc. \$1,400.00

Shipment Details					
Shipment #	1608596		Carrier Miles	823.00	
		Pallet Count	0	Temperature	-
Cust Ref/PO #		Eq Type	53' Van		
Todays Date	3/20/2025 09:28	Eq ID	000000		
Description of Merch:	retail goods 9.00 Pieces @ 43000.00 Pounds				

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Gray (225) 939-7120
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	Phil Vukovic

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	9 Pieces 43000 lbs	MADIX INC 500 MADIX DR ECLECTIC, AL, 36024 PN: (256) 839-6354	3/20/25	08:00 - 15:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	9 Pieces 43000 lbs	WALMART RREW 10616 36 INDUSTRY DR EIGHTY FOUR, PA, 15330 PN: (724) 206-7754	3/21/25	12:00		Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
9 Pieces	0	43000 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,100.00	Flat Rate	1	\$1,100.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,400.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"> *** \$1,000 fine if the load is moved via intermodal/rail or if the seal is broken without Magellan's prior expressed permission. Detention policy is \$25 per hour, max 6 hours Layover and TONU \$150 Apt times, and window for loading and delivery are strict. Drivers will not be accepted after the times stated on the rate confirmation.

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> <p>9. Damages or missing freight must be reported – any failure to do so can result in a deduction</p> <p>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</p> <p>11. Missed pick-ups/deliveries may be subject to late fees of \$250/day or greater depending on customer.</p>	

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.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER CUSTOMER ARRANGED - TL

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill

DATE 03/20/2025

MADIX, INC.

500 MADIX DR

ECLECTIC, AL 36024



* 2 2 1 5 9 0 5 *

Consigned to

WAL-MART PITTSBURG MKT 10616

36 INDUSTRY DR

EIGHTY FOUR PA 15330-2926

CHECK DELIVERY INST BELOW

F
O
B FACTORY

Shipper's No. 2215905

Pro No. 902213156

No.
Packages

Kind of package, description of articles,
special marks, and exceptions

*Weight
(Subject to
correction)

Class

SO: 2406287, 2275718

PO: 39794745 S41, 40008226 S41

Del: 83237056, 83237057

164150

Metal Shelving

38949.76

70

If charges are to be prepaid, enter
pre-payment method here:

C/A Third Party

Subject to Section 7 of Conditions of
applicable bill of lading, if this shipment is to
be delivered to the consignee without recourse
on the consignor, the consignor shall sign the
following statement.

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

Signature of Consignor

COLLECT
C.O.D. AMOUNT

\$

*If the shipment moves between two ports by
a carrier by water, the law requires that the
bill of lading shall state whether it is carrier's
or shipper's weight.

NOTE-Where the rate is dependent on value,
shippers are required to state specifically in
writing the agreed or declared value of the
property. The agreed or declared value of the
property is hereby specifically stated by the
shipper to be not exceeding

Cartons

Crates

Pallets

28

Skids

Gaylords

TOTAL WEIGHT 38,949.76

TOTAL FREIGHT
CHARGES

MARK FOR:
MADIX STOCK ORDER

MGXB 289474 DEL MON MARCH 24@7AM

SOLD TO CUSTOMER NUMBER: 5626

SPECIAL DELIVERY INSTRUCTIONS:

3PB: WAL-MART

3/O: SYNCADA

PO BOX 3001

VAPERVILLE IL 60566-7001

PH: 479-277-9059

ixtraf@transplace.com

MADIX, INC
P.O. BOX 729
TERRELL, TX 75160

Shipper
Per

Agent

Per

B. Collington 3/31/25