



## INVOICE

**BILL TO:**

MAGELLAN TRANSPORT LOGISTICS INC  
8505 BAYCENTER RD  
JACKSONVILLE, FL 32256

**INVOICE DATE:** 04/01/2025**INVOICE #:** R82168**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		3580 SALT POINT ROAD, WATKINS GLEN, NY, 14891 - 1985 Old Union Church Rd, SALISBURY, NC, 28146			
		Freight Income	1	\$1,400.00	\$1,400.00
		Lumper	1	\$234.00	\$234.00

**Payments:**

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
03/20/2025	Direct Deposit	736216	03/20/2025	736216	\$1,400.00

TOTAL
\$234.00

**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](mailto:accounting@magellanlogistics.com)  
Fax: 866-728-9147

**Sent By:** Erin McInnis  
**Email:** [emcinnis@magellanlogistics.com](mailto:emcinnis@magellanlogistics.com)  
**Phone:** (904) 479-2920  
**Fax:**  
**Office:** WY

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

Shipment Details					
Shipment #	1605966	Pallet Count	15	Shipment Miles	612.51
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	3/19/2025 08:04	Eq ID	TRA 0		
Description of Merch:	Retail Goods 1680.00 Pallets/Skids @ 37000.00 Pounds				

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Pedro   (321) 333-6715
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	NIKOLA STAMENKOVIC

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	1680 Pallets/Skids 37000 lbs	US SALT 3580 SALT POINT ROAD WATKINS GLEN, NY, 14891 ATTN: REEFER OK PN: (888) 872-7258	3/19/25	06:00 - 12:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	1680 Pallets/Skids 37000 lbs	Aldi Salisbury 1985 Old Union Church SALISBURY, NC, 28146 PN: (704) 642-0023	3/20/25	01:00	531709999759478	Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1680 Pallets/Skids	15	37000 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"><li>- LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. PLEASE EMAIL LUMPER RECEIPTS TO <a href="mailto:mtl-wy@magellanlogistics.com">mtl-wy@magellanlogistics.com</a></li><li>- MAGELLAN MUST BE NOTIFIED AFTER 1 HOUR FOR DETENTION TO BE APPROVED.</li><li>- IF A RE-STACK FEE OR ANY EXTRA "ADD FEE" IS CHARGED AT THE RECEIVER MAGELLAN MUST BE NOTIFIED AND PICTURES OF THE PALLETS MUST BE SUBMITTED FOR REIMBURSEMENT</li><li>- DRIVER MUST NOTIFY MAGELLAN OF ANY PRODUCT SHORTAGES OR MISSING PO's. FAILURE TO DO SO WILL RESULT IN A PAYMENT DEDUCTION</li></ul> <p>Detention starts after first 4 hours at origin or destination. Magellan must be contacted 1.5 hours after arrival at origin or destination to be notified detention is being incurred. Detention is \$25/hour after first 4 hours with maximum compensation up to \$150.00. Detention exceeding 6 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by customer on POD WITHIN 24 HOURS OF DELIVERY for accessorials to be approved. Magellan must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered. NO DETENTION APPLIES TO FCFS AMERICOLD FACILITIES UNLESS EXCEEDING 6 HOURS</p> <ul style="list-style-type: none"><li>- Truck Orders Not Used are \$150.00</li><li>- ****FOR MULTIPLE STOP SHIPMENTS**** DRIVER MUST NOTIFY ALL SHIPPERS OF ANY EXTRA STOPS. CARRIER IS RESPONSIBLE FOR SHIPPING CONTRACTED PALLET AMOUNT. CARRIER COVERS ANY COST IF FAILED TO NOTIFY SHIPPER.</li><li>- ANY STACKABLE PALLETS MUST BE DOUBLE STACKED. ALDI HAS NO SEAL POLICY AND DRIVER IS AUTHORIZED TO BREAK THE SEAL BEFORE DEPARTING SHIPPER TO CONFIRM THERE IS ENOUGH ROOM FOR THE MULTIPLE STOPS. FAILURE TO CHECK THE TRAILER AND NOTIFY MAGELLAN BEFORE DEPARTING CAN RESULT IN RATE DEDUCTIONS.</li><li>- MISSED PICKUP/DELIVERIES ARE SUBJECT TO A LATE FEE. \$250 FOR EACH OCCURRENCE</li><li>- Driver is responsible for securing all freight upon loading at shipper</li></ul>

## 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.**



# MAGELLAN

## Transport Logistics

### Bill To Information

Please send invoices and backup information to:  
Email: [accounting@magellanlogistics.com](mailto:accounting@magellanlogistics.com)  
Fax: 866-728-9147

**Sent By:** Erin McInnis  
**Email:** [emcinnis@magellanlogistics.com](mailto:emcinnis@magellanlogistics.com)  
**Phone:** (904) 479-2920  
**Fax:**  
**Office:** WY

### Charge Confirmation

Shipment: 1605966 Today's Date: 04/01/2025 14:53  
Vendor: Zigi Freight, Inc.

#### Authorized Charges

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Unloading Lumper	\$234.00	Flat Rate	1	\$234.00	
<b>Total:</b>					<b>\$234.00</b>	

**Zigi Freight, Inc.**  
**6850 W 63RD STREET, CHICAGO, IL** (If this is not your information, notify dispatch immediately)

Signature \_\_\_\_\_ Date \_\_\_\_\_

#### Terms of Agreement

1. This document must be presented with your invoice to receive payment.
2. Additional documentation, signed receipt or proof of services performed may be required.
3. This document does not replace or supercede the Cornerstone Broker/Carrier Agreement and does not constitute a tender to the vendor for the transportation of a shipment. This document is only to be used as a proof of authorization of accessorial charges.



**(949) 481-0685**

**WORK ORDER RECEIPT**

Aldi (ALDSAL), Salisbury, NC

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Tax Id	461734845
WO #	ALDSAL716103202025004029
Date Time	3/20/2025 12:40:00 AM
Shift	Shift 3
PO #	7504657046
Truck #	718
Trailer #	W94923
Door #	23
Client's Dept	Unloading (GRP)
Product	GM
Vendor	US Salt LLC
Carrier	ROYAL 3
Bill To	ROYAL 3
QTY < Case >	100
Activity	\$86.00
Additional Charge	\$140.00
Work Order Charge	\$226.00
Service Charge	\$8.00
Total	\$234.00
Payment	Check
Check #	10454879
Authorization	10454879
Driver	321-333-6715
Driver's Signature	
Supervisor's Signature	

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# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

The property described herein is being transported under order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery, or all said destination, if on its route, otherwise to deliver to the nearest point on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or water-carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that the property is in conformity with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for transit and delivery.

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSE OF NOTIFICATION ONLY)

Ship To:

Aldi (Salisbury)  
1985 Old Union Church Road

Salisbury  
28146  
USA

NC

1985 Old Union Church Road  
ALDI Inc.  
Salisbury  
NC 28146  
USA

Sales Order Number

483986

Bill To Number:

Ship To Number:

0115003

Shipping Method:

PICKUP

Carrier:

Freight Terms:

F

Release Number:

EQUIP

ACS

POOL NO.

POOLED

County:

Customer PO:

7504657046

Ship

03/19/25 Deliver

Ship From:

Special Instructions:

Contract No.

Route

Order Date

Net Product Weight

Carrier Billing Weight

SO

APPOINT

Aldi Signature

Driver Signature

Gate Pass

Time

Check In (Guard)

Appointment

Quantity

UOM

Pallets

Vehicle Number

Code Dates

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

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EA

Product Code

Product Description

120180C

12/26 STONEMILL TRAY

X-0115003

ALDI STICKERS NEEDS TO GO ON 2 SIDES (LONG & SHORT)

TO SCHEDULE AN APPOINTMENT GO TO

WWW.LOGISTICSACP.COM

USER NAME: 02972

PASSWORD: delivered (lower case)

IF YOU CANNOT LOG IN OR ALL APPOINTMENTS

TIMES ARE FULL CONTACT ALDI CORPORATE

LOGISTICS ATL LOGISTICS CALDI:US

IF YOU ARE UNABLE TO DELIVER ON THE DELIVERY

DATE NOTED ON THE PO CONTACT ALDI DIVISIONAL

PURCHASING AT 610-798-9200 EXT 105

ALL SUPPLIERS MUST MAKE AN APPOINTMENT

RECEIVING HOURS:

M-F

4:30AM

SAT

5AM-6AM

The Description and Weight indicated on this Bill of Lading are correct.

Subject to verification by the Weighing and Inspection Bureau According to Agreement.

NOTE: Where the rate is dependent on value, shipper's 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

This Shipment is Correctly Described

U.S. SALT CORPORATION

Shipper, Per

PER

AGENT, PER

Permanent post-office address of shipper, SALT POINT ROAD, WATKINS GLEN, NY 14891

Subject to Section 7 of Conditions, 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 payment of freight and all other lawful charges.

(Signature of Consignor)

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per \_\_\_\_\_ (The signature here acknowledges only the amount prepaid.)

Charges advanced:

"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 'carriage or shipper's weight'."

Royal 3

# MERIT LOGISTICS

(949) 481-0685

Aldi (ALDSAL), Salisbury, NC

Tax Id 451734845  
WO #  
ALDSAL716103202025004029  
Time 3/20/2025 12:40:00 AM  
PO # 7504657046  
Truck # 718  
Trailer # W04923  
Door # 23  
Client's Dept Unloading (GRP)  
Product GM  
Vendor US Salt LLC  
Carrier ROYAL 3  
Bill To ROYAL 3  
QTY < Case > 100  
Activity \$86.00  
Additional Charge \$140.00  
Work Order Charge \$228.00  
Service Charge \$8.00  
Total \$234.00  
Payment Relay  
Authorization 10454879  
Driver 321-333-6715

Driver's Signature

Supervisor's Signature