



INVOICE

BILL TO:
MAG TRANSPORTATION LLC
5400 ADAMS CHAPEL RD
DEARING, GA 30808

INVOICE DATE: 04/04/2025
INVOICE #: R84604
TERMS: NET 30
DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		518 S Cypress St, MULLINS, SC 29574 - 230 Industrial Park Rd, MARENGO, IN 47140			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

Load # 0046271

RATE CONFIRMATION

MAG Transportation LLC

5400 Adams Chapel Rd

Dearing, GA 30808

Email: team1@magtransllc.com / Invoices: billing@magtransllc.com

Phone: 912-303-8376 Fax: 912-303-8348

Total Rate to Pay: \$1,150.00

**** PODs (all pages) ARE DUE WITHIN 48 HOURS OF DELIVERY AT ANY LOCATION
- LEGIBLE / SIGNED SCANS ARE FINE!!! \$250.00 PENALTY IF NOT RECEIVED BY THEN**



CARRIER: ROYAL3 INC
Phone/Fax: 630-566-1331
Equipment Required: Van or Reefer (DAT)

MC# 944686
Email: mateo@royal3inc.com
Commodity: Palletized Goods

****DRIVERS MUST CALL/TEXT FOR DISPATCH BY 10 AM - NO MATTER WHAT FOR P/U #! NO CALL - NO LOAD****

Pick Up: Sopakco Packaging - I-40 IS CLOSED
118 S Cypress St - 07:00 AM - 1:30 PM
Trailers - No Holes&Clean (Food Grade)
MULLINS, SC 29574

Pick-up Date: 04/03/2025 04/03/2025
Time: 0700 1330
Weight (lbs): **36480.0**

Delivery: Marengo Warehouse **I40 CLOSED IN
230 Industrial Park Rd - APT 9:00 AM EST
MISSING APPTS WILL BE WORKED IN
MARENGO, IN 47140

Delivery Date: 04/04/2025 04/04/2025
Time: 0830 0900
Weight (lbs): **36480.0**

Instructions

Sopakco Packaging - I-40 IS CLOSED - Driver: Yasmani Benito Naranjo / Cell: 689-271-7317/ Truck: 737 / Trailer: PTLZ242141 / Empty: Florence SC EMPTY NOW 31 MILES OUT - Pick Up#: Driver Must Call or Text 229-894-3657 for it / Commodity: SC31035069AB01XSX / Must Pick Up as Scheduled and Deliver As Scheduled or A \$200.00 Penalty By The Government.----- I-40 IS CLOSED IN NC NOT GA!!! DO NOT GO THIS WAY! FAILURE TO ARRIVE ON TIME DUE TO NOT CHECKING THE ROUTE MAY RESULT IN NOT GETTING UNLOADED!!!

Government Load: No Requirements Needed - No Military Bases Involved - DELIVERS NEXT DAY - 9:00 AM APPT - CLOSED ON WEEKENDS - SAFE TRAVELS **MUST DELIVER AS SCHEDULED IF NOT - LOAD MAY BE RESCHEDULED FOR THE FOLLOWING WEEK**

PLEASE BE SAFE ON THE ROAD - WE WANT YOUR DRIVERS TO ARRIVE THERE SAFELY AND MAKE IT HOME SAFELY - NEVER LEAVE OUR LOAD / TRAILER UNATTENDED UNLESS YOU HAVE A KING PIN LOCK OR GLADHAND LOCK OR YOU MAY BE LIABLE TO A \$150K CARGO CLAIM

Pieces: 38 / Weight: 36,480 LBS / Pick Up: 07:00 AM - 1:30 PM EST - FCFS / Phone: Marianne
Delivery: 8:30 AM - 9:00 AM EST - APPT / Phone: 812-365-9616 / Equipment: 53 FT DRY VAN OR REEFER - ALL TRAILERS MUST BE CLEAN, DRY, ODORLESS, AND NO HOLES - IF SHIPPER REJECTS TRAILER DUE TO ANY OF THESE ISSUES - DRIVER WILL NOT GET LOADED.

DRIVERS SHOULD KNOW WHERE THEY ARE PICKING UP FROM AND WHERE THEY ARE DELIVERING TO. PLEASE ENSURE TO PROVIDE YOUR DRIVER ALL DELIVERING INFORMATION (BUSINESS NAME AND CITY / STATE) B/C THEY WILL BE ASKED AT THE WAREHOUSE UPON CHECKING IN.
A6D623SCN26597679 / 250H4QDP

Drivers Must Text 229-894-3657 a Picture Of Their Truck and Trailer Prior to Picking Up The Load. IF ANY ISSUES ARISE IT IS THE DRIVERS / CARRIERS RESPONSIBILITY TO NOTIFY US ASAP 912-303-8376 or MAGTRANS. DISPATCH@GMAIL.COM - We Cannot Help or Assist If We Are Not Made Aware of Any Issues - Detention will ONLY be awarded if we are notified of any delays after the 1st hour of the driver arriving at shipper or receiver. Detention is paid at \$35.00 An Hour - If Approved

We Apologize For The Inconvenience But Due To A High Increase of Fraudulent Action In The Trucking Industry, This is A MUST. We Do Not Mean To Cause Any Issues Or Inconveniences For Your Drivers But To Protect The Best Interests Of Our Customers and Our Company, THIS MUST BE DONE - Thank You

The above rates are mutually agreed upon between carrier and broker. Any problems which cause delays in pick up or delivery, **PLEASE CALL BROKER IMMEDIATELY!** Driver must call for dispatch. Check calls/texts (229-894-3657) are required daily by 10 AM EST to provide driver location updates to our customers. All proof of delivery must be signed and dated by consignee. Carrier agrees to comply with all DOT and other **Governmental regulations when transporting loads for MAG Transportation, LLC. Billing Dept 706-699-7053** Quick pay is 5% of Total Carrier Pay via ACH with a 48 Hour Turn Around. Late pickup or delivery can result in reduced rate paid. All Driver Information is Required. Please sign and send back ASAP.
ANY DOUBLE BROKERING WILL NULL AND VOID THIS RATE CONFIRMATION AND NOT BE PAID

Please Email all Invoices and PODs to billing@magtransllc.com and magtrans.dispatch@gmail.com

***PODs (all pages) must be emailed within 48 HOURS of Delivery - NO EXCEPTIONS** Clear and Legible Copies or PICTURE**

Driver Name: _____ Cell: _____ Truck _____ Trailer _____

Carrier: Authorized Signature

Carrier: Authorized Printed Name

Mateo Utvic

Mateo Utvic

Beloved, I wish above all things that thou mayest prosper and be in health, even as they soul prospereth.

III John 1:2

PODs (All Pages) ARE DUE WITHIN 48 HOURS OF DELIVERY OR A \$250.00 PENALTY WILL APPLY - NO EXCEPTIONS - PODs MUST BE CLEAR AND LEGIBLE COPIES or PICTURES!!

It is DRIVERS Responsibility to ensure to get SIGNATURES and DATES on POD. Failure to do so will result in NON Payment.

CamScanner is a Free APP for Drivers to use and scan PODs to submit faster :)

****LOADS CANNOT BE DROPPED OFF AT TRUCK STOP OR TERMINAL UNATTENDED WITHOUT A KING PIN LOCK OR GLAD HAND LOCK - TRUCK & TRAILER MUST BE TOGETHER AT ALL TIMES (UNLESS IT WILL BE AT THE CARRIERS SECURED LOT) IF THERE IS A BREAK DOWN - CARRIER/DRIVER IS RESPONSIBLE TO ENSURE THAT THE TRAILER IS SECURED AND NOT LEFT UNATTENDED AT A TRUCK STOP AT ANY TIME - FAILURE TO DO THIS MAY RESULT IN A \$150K CARGO CLAIM IF YOUR TRAILER IS STOLEN** ANY LOAD FAILURES MAY RESULT IN A CARRIER 411 / DAT NEGATIVE REVIEW**

6597679

COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ORIGINAL

B/L

NO. 250H4QDP

SHEET NO.

3

OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			3PL LOAD ID --> 1157769 CONSIGNEE NAME: <u>Frank Dunn</u> CONSIGNEE SIGNATURE: <u>Frank Dunn</u> DATE: <u>04/04/25</u>				

* Show weight and dimensions for shipments via air, truck or water carrier in cases where required.

Galaxy S23 Ultra

Driver

26597679				COMMERCIAL BILL OF LADING		ORIGINAL		B/L NO. 250H4QDP							
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS				2. SCAC CYGO		3. DATE B/L PREPARED 250328 (YYMMDD)		4. ROUTE ORDER/RELEASE NUMBER RTDTCITL							
5. DESTINATION (Name, Address and ZIP code) MARENGO WHSE-DISTRIBUTION CEN 230 E. INDUSTRIAL LANE MARENGO IN 47140-8947				6. SPLC (Dest.) 377614000		8. ORIGIN (Name, Address and ZIP code) SOPAKCO, INC. 118 SOUTH CYPRESS STREET MULLINS SC 29574-0000									
9. CONSIGNEE (Name, Address and ZIP code of installation) MARENGO WHSE-DISTRIBUTION CEN 230 E. INDUSTRIAL LANE MARENGO IN 47140-8947				10. GBLOC (Cons.) IOOI		11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002									
12. APPROPRIATION CHARGEABLE S2SF				13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179											
14. VIA (Route shipment when advantageous to the Government) CLIC TERMS: MILEAGE: 624															
15. MARKS AND ANNOTATIONS DEL ISSUE CALL CROWLEY 844-855-3387 CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND				DATE- 04/04/25 TP-3 MDD-250404 (YYMMDD) TRAILER- P722242141 SEAL- 028871 TIME IN- 0811 TIME OUT- <i>JD</i>											
16. PACKAGES		17. HM		18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)				19. WEIGHT *		FOR USE OF BILLING CARRIER ONLY					
NO. KIND				CLASSIFICATION ITEM NO.				(Pounds only)		Services Rate Charges					
38 CT				THIS B/L CONSISTS OF 2 PAGES TOTAL CUBE 1732 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS				ACTUAL 36480 0 36480							
								TOTAL CHARGES		1					
20. TARIFF/SPECIAL RATE AUTHORITY				21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES				SHIPPER'S INITIALS		22. CARRIER WAY/FREIGHT BILL NO. AND DATE					
23. STOP SUMMARY FOR:				24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS											
				INITIALS & NO.		SERIAL NUMBERS		LENGTH/CUBE		MARKED CAPACITY		DATE FURNISHED			
				trailer # 242141		seal # 028871		ORDERED FURNISHED		ORDERED FURNISHED		4/3/2025			
				APPLIED BY: sh											
25. CARRIER'S PICKUP DATE (Year, month, & day) 04/03/25				26a. SIGNATURE OF AGENT <i>[Signature]</i>				26b. PER		B/L NUMBER 250H4QDP					
27. MODE A		28. ESTIMATE		29. NO. OF CLS/TLS		30. TYPE RATE		31. PSC		32. REASON		Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.			
FOR USE OF ISSUING OFFICE						CERTIFICATE OF CARRIER BILLING--CONSIGNEE MUST NOT PAY ANY CHARGES									
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002						34a. DELIVERED ON (Year, month, & day) / /						34b. AT (Actual delivery point)			
33b. GBLOC DOSC						34c. BY (Name of delivering carrier)									
33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC YINGLING 1-800-456-5507						34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED									
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES						33e. DATED						34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED		34f. NAME OF BILLING CARRIER	
33f. FOB POINT NAMED IN CONTRACT												34g. SIGNATURE OF CARRIER'S AGENT			

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Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

**COMMERCIAL BILL OF LADING
CONTINUATION SHEET**

ORIGINAL

B/L
NO. 250H4QDP

SHEET NO.
2 OF 3

ISSUING OFFICE (Name and complete address)
T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
38	CT		<p>CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118.</p> <p>FREIGHT ALL KINDS NMFC 999913 SUF CUBE 1732 APPN S2SF TCN SC31035069AB01XSX TP-3 NIIN 001491094 CONTRACT/PO NUMBER SPE3S125F0042 0005 FOR UY1004 RDD PROJ Harmonized Code - 1602509500 DECLARED VALUE OF ITEM: \$6,258.24</p> <p>APPROPRIATION SUMMARY</p> <p>S2SF</p> <p>WEIGHT 36480 CUBE 1731.111</p> <p>SCAC: CYGO SRO RELEASE NO: RTDTCITL</p> <p>SHIPMENT WAS RATED AT 0 LBS.</p> <p>ACCESSORIAL DESCRIPTION</p> <p>FUEL SURCHARGE</p> <p>TRANSPORTATION WORKING CAPITAL FUND (TWCF)</p> <p>RECOVERY FEE</p> <p>LINE HAUL CHARGE USD</p> <p>TOTAL ESTIMATED CHARGES USD</p> <p>BILL CHARGES TO:</p> <p>CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179</p>	36480			
				36480			

Galaxy S23 Ultra

o cubic measurements for shipments via air, truck or water carrier in cases where required.