



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 04/05/2025**INVOICE #:** R84700**TERMS:** NET 30**DUE DATE:** 05/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		901 LOGISTICS CENTER CT, SOCORRO, TX, 79927 - 2345 HAPPY VALLEY RD, GLASGOW, KY, 42141			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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: Ja'Mia Brown

Email: jbrown@magellanlogistics.com

Phone: (904) 582-8705

Fax:

Office: AR

Rate/Route Confirmation for Zigi Freight, Inc. \$2,600.00

Shipment Details					
Shipment #	1620551	Pallet Count	0	Carrier Miles	1384.40
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	4/3/2025 13:41	Eq ID	000000		
Description of Merch:	retail goods 0.00 Other @ 40000.00 Pounds				

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Jorge TRK 710 TRL P5260113 (954) 275-5350
MC	944686	Dispatch Phone	(630) 566-0562
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	Aaron Bojovic x 1

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	0 Other 40000 lbs	NOA BRANDS (MAERSK) 901 LOGISTICS CENTER CT SOCORRO, TX, 79927 PN: 0	4/3/25	11:00 - 15:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	0 Other 40000 lbs	STORE 711 2345 HAPPY VALLEY RD GLASGOW, KY, 42141	4/5/25	08:00 - 14:00	same as PU #	Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
0	0	40000 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,300.00	Flat Rate	1	\$2,300.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$2,600.00	

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.

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SHIP FROM				Bill of Lading Number: _____				
Name: NOA Brands Address: 901 Logistics Center BLDG 3 Dock 5 City/State/Zip: Socorro, TX 79927 SID#: _____ FOB: <input type="checkbox"/>								
SHIP TO				CARRIER NAME: _____				
Name: Walmart 0711 Location #: 0711 Address: 2345 HAPPY VALLEY RD City/State/Zip: GLASGOW KY 42141-8076 CID#: _____ FOB: <input type="checkbox"/>				Trailer number: _____ Seal number(s): _____				
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: _____				
Name: Walmart c/o US Bank/Syncada Address: PO Box 3001 City/State/Zip: Naperville, IL 60566				Pro number: _____				
SPECIAL INSTRUCTIONS: Do not stack, do not break down pallets, do not consolidate				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party <input checked="" type="checkbox"/> _____				
				<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
39975479 - 272751		74	2821	<input checked="" type="radio"/>	N			
				<input checked="" type="radio"/>	N			
				<input checked="" type="radio"/>	N			
				<input checked="" type="radio"/>	N			
				<input checked="" type="radio"/>	N			
				<input checked="" type="radio"/>	N			
				<input checked="" type="radio"/>	N			
				<input checked="" type="radio"/>	N			
GRAND TOTAL		74	2821	<input checked="" type="radio"/>	N			
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	skid	7	ctn	350		Mannequin form w/o head or arms	75790	250
1	skid	10	ctn	298		Mannequin form w/o head or arms	75790	250
1	skid	8	ctn	455		Mannequin form w/o head or arms	75790	250
1	skid	11	ctn	337		Mannequin form w/o head or arms	75790	250
1	skid	8	ctn	317		Mannequin form w/o head or arms	75790	250
1	skid	12	ctn	477		Mannequin form w/o head or arms	75790	250
1	skid	12	ctn	485		Mannequin form w/o head or arms	75790	250
1	skid	6	ctn	249		Mannequin form w/o head or arms	75790	250
8						GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$ _____		
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).								
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Bryan Rodriguez						SHIPPER SIGNATURE		
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>								

Walmart Store 01-711
2845 Happy Valley Road
Glasgow, Kentucky 42114