



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 05/15/2025**INVOICE #:** R91054**TERMS:** NET 30**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		3777 CANAL ST, EAST CHICAGO, IN, 46312 - 1200 FLEGUERAD RD, Cookeville, TN, 38506			
		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: Samuel Brychta
Email: sbrychta@magellanlogistics.com
Phone: (844) 260-8316
Fax:
Office: FL

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

Shipment Details				
Shipment #	1646863	Pallet Count	0	Carrier Miles 453.20
Cust Ref/PO #		Eq Type	53' Van	Temperature -
Todays Date	5/14/2025 12:49	Eq ID	000000	
Description of Merch:	auto parts 24.00 Cases @ 41967.00 Pounds			

Carrier Details				
Carrier	Zigi Freight, Inc.	Driver Name	Kloki (708) 929-2716	
MC	944686	Dispatch Phone	(630) 566-1434	
DOT #	2828543	Fax		
SCAC	ZFIH	Carrier Ref	Bonny 114	

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	24 Cases 41967 lbs	Rnadall Metals CORP 3777 CANAL ST EAST CHICAGO, IN, 46312 PN: 1	5/14/25	06:00 - 15:30	Driver MUST call Magellan for Dispatch	Live
2 Delivery	24 Cases 41967 lbs	CUMMINS FILTRATION INC 1200 FLEETGUARD RD Cookeville, TN, 38506	5/15/25	09:00		Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
24 Cases	0	41967 lbs		auto parts

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	

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. All drivers must call Magellan to Receive Pick Up #						
4. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.						
5. 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.						
6. 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.						
7. POD must be notated with in and out times notated to be eligible for detention						
8. Damages or missing freight must be reported – any failure to do so can result in a deduction						
9. 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						
10. Missed pick-ups/deliveries may be subject to late fees of \$250/day or greater depending on customer.						
11. 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 Changes.						

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.

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT
ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECTED TO THE JURISDICTION OF THE U.S. DEPT OF TRANSPORTATION
SUPPLIED BY: (Third party billing address when Freight PPD)



Bill of Lading: 57028

Release: Release 261099
1 of 1
Schedule Date: 5/14/2025

Ship From:
RANDALL METALS CORP
3777 CANAL STREET
EAST CHICAGO, IN 46312

Ship To:
CUMMINS FILTRATION INC
1200 FLEETGUARD RD
COOKEVILLE, TN 38501

Carrier:
VAN-CPU-TMS# 507818080
LOAD# 905885302

Contact:
Ph: (847) 652-3044
Fx:

Contact:
Ph: (931) 372-9719
Fx:

FOB: SHIPPING POINT
Liability: COLLECT
Ship Date: 5/14/2025

PO: 45003595-2201		Order: 49556-1	Part: 028003028	6	15,859	200	15,659			
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1324186		.0209 X 10.0000	ETP	588601	43352	3,595	1	2,774	35	2,739
1324187		.0209 X 10.0000	ETP	588601	43352	3,762	1	2,679	35	2,644
1324188		.0209 X 10.0000	ETP	588601	43352	3,762	1	2,679	35	2,644
1324189		.0209 X 10.0000	ETP	077481	43352	3,426	1	2,655	35	2,620
1324190		.0209 X 10.0000	ETP	077481	43352	3,290	1	2,437	30	2,407
1324191		.0209 X 10.0000	ETP	077481	43352	3,426	1	2,635	30	2,605
PO: 45003595-2208		Order: 49683-1	Part: 028002440	2	4,007	30	3,977			
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1321706		.0299 X 10.0000	ETP	T84959	43237	3,910	2	4,007	30	3,977
PO: 45003595-2210		Order: 49711-1	Part: 028002436	10	22,506	175	22,331			
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1318047		.0299 X 6.2500	ETP	W85418	42957	7,140	2	4,552	35	4,517
1318053		.0299 X 6.2500	ETP	W85417	42957	6,660	2	4,245	35	4,210
1318059		.0299 X 6.2500	ETP	W85416	42957	6,960	2	4,444	35	4,409
1318061		.0299 X 6.2500	ETP	W85416	42957	7,500	2	4,789	35	4,754
1318063		.0299 X 6.2500	ETP	W85416	42957	6,960	2	4,476	35	4,441
BOL Totals				12	60,391	18	42,372	405	41,967	

Instructions: SEND BL TO SHERRY ELIAS (SHERRY.ANN.ELIAS@CUMMINS.COM)

AGENT MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT

DRIVERX P. Paganowski

SHIPPER [Signature]

ALL LOADS MUST BE TARPED!

Courtney
05/15/25
Keen