



## INVOICE

**BILL TO:**

MAGELLAN TRANSPORT LOGISTICS INC  
8505 BAYCENTER RD  
JACKSONVILLE, FL 32256

**INVOICE DATE:** 05/30/2025**INVOICE #:** R93187**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		699 Kapkowski Rd, Elizabeth, NJ, 07201 - 100 SANDERS RD, PARK CITY, KY, 42160			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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**



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

**Sent By:** Michael Rummell  
**Email** mrummell@magellantransport.com  
**Phone** (904) 345-0181  
**Fax**  
**Office** NH

## Shipment Details

Shipment #	MT116651			Carrier Miles	820.30
		Pallet Count	12	Temperature	-
Cust Ref/PO #		Eq Type	53' Van		
Todays Date	5/29/2025 09:13	Eq ID			
Description of Merch:	auto parts Pieces @ 7339.00 Pounds				

<b>Carrier</b>	Zigi Freight, Inc.	<b>Driver Name</b>	Nino   (352) 278-7284
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370
<b>DOT #</b>	2828543	<b>Fax</b>	
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>	

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
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1	Pickup	Pieces lbs	7339	International Cargo Terminals Inc - NJ 699 Kapkowski Rd Elizabeth, NJ, 07201 <b>PN:</b> (201) 433-3200	5/29/25	06:00 - 13:00	Driver MUST call Magellan Transport for Dispatch	Live
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2	Delivery	Pieces lbs	7339	Yahagi American Molding Inc. 100 SANDERS RD PARK CITY, KY, 42160 <b>PN:</b> (555) 555-5555	5/30/25	07:00 - 15:00	Live
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## Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
0	12	7339 lbs		auto parts

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
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1	Linehaul	\$1,000.00	Flat Rate	1	\$1,000.00
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00
				<b>Total:</b>	<b>\$1,300.00</b>

PLEASE READ \*\*GPS tracking via 4KITES or Macropoint is required. A Link will be sent to the driver's cell phone. Failure to accept and track from Pick up until shipment is Delivered will result in a deduction of up to \$300.00 unless Mgr approves\*\* Driver required to call before arrival at the shipper for dispatching and to receive the pick up #. 904.345.0181 \* IF THE POD DOES NOT HAVE ACCURATE IN AND OUT TIMES CLEARLY WRITTEN FOR THE SHIPPER AND CONSIGNEE, DETENTION IS DENIED! \*\* \*\*If driver arrives to the shipper and is told the shipment is not ready or not shipping the driver must get the name of the individual who advises them of this or a TONU is denied. \*\* EMAIL POD UPON DELIVERY within 24 hours; sent to MTIOPS@MAGTL.COM WITH LOAD # IN SUBJECT LINE. Equipment must be food grade. IF POD IS NOT TURNED IN WITHIN 5 DAYS a \$150 fine is assessed. Carrier agrees that shipment must be held protect from freeze if a reefer is required; or in route temp drops below 34 degrees unless otherwise noted on the bill of lading with a specified temperature. TONU'S PAID @ \$150.00. DETENTION PAID @ \$25.00 PER HOUR WITH \$200.00 MAX & LAYOVERS PAID @ \$200.00 PER 24 HOURS.

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. 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
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. Missed pick-ups/deliveries are subject to late fees
8. All lump sum receipts 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.
9. Damages or missing freight must be reported – any failure to do so can result in a deduction
10. All drivers will get a Vin Verification text or email. If the Vin does not match the FMCSA database you may be removed from the shipment and not compensated.
11. \*Leased on equipment\* Must provide lease agreement prior to dispatch. If you cannot provide a lease agreement, You will be removed from the shipment without compensation.
12. POD must clear and be notated with in and out times notated to be eligible for detention
13. Full Truckload shipments are expected to be able to haul up to 45,000 lbs. Additional compensation will not be provided for any shipment that is within 10,000 lbs of the tendered weight under 45,000 lbs.
14. 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 Inc

Signature Kelly Ivanovic 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.**

International Cargo Terminals Inc.  
699 Kapkowski Road  
Elizabeth, NJ 07201  
U.S.A.

Tel: 201-433-3200

Website: [www.intlcargoterminals.com](http://www.intlcargoterminals.com)



International Cargo Terminals Inc.

### Invoice/Pickup Receipt

This invoice/pickup receipt is subject to the general terms and conditions of ICT services, which include a limitation of liability. A complete copy of the terms and conditions is available upon request or by visiting our website: [www.intlcargoterminals.com](http://www.intlcargoterminals.com)

Trucker : royal 3	Release No : R582039
Pro Number :	
Pickup Date : 29-MAY-2025 12:29	Job-Lot No : 256315-03
House B/L : 83277900	Cust Ref : 250506548503
Vessel : OOCL SINGAPORE	Master B/L : OOLU2758159230
Container/Chassis : FFAU2685940	Stripped : 27-MAY-2025 05:00
Weight : 3329 kgs /7339 lbs	Available at CFS: 27-MAY-2025 05:00
Cube : 21.074 cbm / 744 cft	Last Free Day : 02-JUN-2025
Manifested Pcs : 672 CTN	Whse Loc : 04-D-2-1
Desc : LEVER PLATE BRACKET GEAR COUPLER CAP HEADER,CONDENSER	
Marks : YAHAGI AMERICA MOLDING INC. USA C/N NO.1-12 IVEX2504/002	

**\*\*672 CTN SP: 12 PE: 0 \*\***

Charges	
Total Amount Due (USD)	\$0.00

Signature: *Misty Whittle* Pro No: \_\_\_\_\_

Driver: Plate: \_\_\_\_\_

Marks As Per Cargo: \_\_\_\_\_

Trucker's Verification: \_\_\_\_\_

Loader: \_\_\_\_\_ Checker: \_\_\_\_\_

MT Pallets In: \_\_\_\_\_ Pallets Out: \_\_\_\_\_

Pcs: \_\_\_\_\_ Time: \_\_\_\_\_ Door: \_\_\_\_\_

Circle if apply: EXCEPTIONS BAL OTHER

Explanation: \_\_\_\_\_



NYC-256315-03

This shipment is being picked up by trucker/courier on Collect basis.  
ICT is NOT RESPONSIBLE for any pickup or delivery charges. Please ensure that the agent hiring the here-in named trucking company is billed for drayage fees. Customer agrees that when ICT releases goods to Customer or it's authorized representative, including any common carrier or bailee engaged by Customer, that ICT will have no further obligation or responsibility to Customer or for the goods. A signed receipt to ICT without exception as to the loss or damage shall be conclusive evidence that the goods were not lost or damaged while in the possession of ICT.



# "K" LINE LOGISTICS



CHICAGO BRANCH OFFICE: 265 S. Prospect Ave., Itasca, IL, 60143 U.S.A.

Phone: +1(630) 250 0387 Fax: +1(630) 250-9298 Email: chl@us.kline-logistics.com FMC-OTI No. 3840F

## Sea Freight LCL Delivery Order

Page 1 of 1

LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)

MAGELLAN TRANSPORT LOGISTICS  
8505 BAYCENTER ROAD  
JACKSONVILLE FL 32256  
UNITED STATES

SHIPMENT SKUSIS25001672

CONSOL CKUSIS25001486

DATE 28-May-25 09:21

### SHIPMENT DETAILS

PRINTED BY: Esveyde Ocampo

#### SHIPPER

YAHAGI (THAILAND) CO., LTD.  
700/620 MOO 7, TAMBOL DONHUAROH  
AMPHUR MUANGCHONBURI, CHONBURI  
A. MUANG  
CHON BURI  
20000  
THAILAND

#### CONSIGNEE

YAHAGI AMERICA MOLDING, INC.  
100 SANDERS RD  
PARK CITY KY 42160-9384  
UNITED STATES

#### THIRD PARTY BILLING

#### REFERENCE NUMBER

INEX2504/002, 0900368

#### PICKUP NUMBER

256265-01

#### AVAILABILITY DATE

27-May-25

#### LAST FREE DAY

#### GOODS AVAILABLE AT

INTERNATIONAL CARGO TERMINALS  
699 KAPKOWSKI RD  
ELIZABETH NJ 07201  
UNITED STATES

#### GOODS DELIVERED TO

YAHAGI AMERICA MOLDING, INC.  
100 SANDERS RD  
PARK CITY KY 42160-9384  
UNITED STATES

#### VESSEL / VOYAGE / IMO(LLOYDS)

OCL SINGAPORE / 058E / 9628001

#### OCEAN BILL OF LADING

OOLU2758159230

#### HOUSE BILL OF LADING

SHPT83277900

#### ORIGIN

THLCH = Laem Chabang, Thailand

#### ETD

11-Apr-25

#### DESTINATION

USNYC = New York, United States

#### ETA

27-May-25

#### PORT OF LOADING

THLCH = Laem Chabang, Thailand

#### ETD

11-Apr-25

#### PORT OF DISCHARGE

USNYC = New York, United States

#### ETA

20-May-25

QTY	Weight in LB	Volume M3	Dimensions (Length x Width x Height)	IN
672	7339.49	20.847	0.00 x 0.00 x 0.00	0.00

### GOODS DESCRIPTION

LEVER PLATE BRACKET (12 PLTS.)

### RECEIVED IN GOOD ORDER AND CONDITION

Printed Recipient Name

Delivery Date

Delivery Time of Arrival

Delivery Time of Completed

Yours Sincerely

Esveyde Ocampo

Ocean Import Clerk

Email: esveyde-o@us.kline-logistics.com