



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 05/30/2025**INVOICE #:** R93232**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		304 Kingsford Dr, Ridgeley, WV 26753, USA - 8301 Industrial Blvd, Breinigsville, PA, 18031			
		Freight Income	1	\$1,025.00	\$1,025.00

TOTAL

\$1,025.00

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: Chad Manis

Email: cmanis@magellanlogistics.com

Phone: (904) 580-3400

Fax:

Office: TX

Rate/Route Confirmation for Zigi Freight, Inc. \$1,025.00

Shipment Details

Shipment #	1653707	Pallet Count	0	Carrier Miles	210.40
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	5/29/2025 11:00	Eq ID			
Description of Merch:	retail goods 2544.00 Cases @ 45548.00 Pounds				

Carrier Details

Carrier	Zigi Freight, Inc.	Driver Name	Byron Foley (504) 208-8416
MC	944686	Dispatch Phone	(630) 566-1286
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	Milo

Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	2544 Cases 45548 lbs	RIDGELEY, WV, 26753	5/29/25	09:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	2544 Cases 45548 lbs	WAKEFERN GROCERY ALLENTOWN 8301 INDUSTRIAL BLVD BREINIGSVILLE, PA, 18031 ATTN: WAKEFERN GROCERY ALLENTOWN PN: (908) 527-3369	5/29/25	20:00		Live

Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
2544 Cases	0	45548 lbs		retail goods

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$825.00	Flat Rate	1	\$825.00	
2	GPS Load Tracking	\$200.00	Flat Rate	1	\$200.00	
Total:					\$1,025.00	

Shipment Notes

Customer Note

- Shipper may load to legal weight
- The customer has the right to track this shipment via GPS transmitter or other similar technologies
- **If load is delivering to Costco, Target, Walmart, or Sam's Club, Amazon trailers will be rejected.
- Missed delivery appts are subject to a \$250 late fee. Missed delivery appts with Amazon, Costco, Walmart, Sam's Club, Kroger, Target, Dollar General are subject to \$500 late fee.
- Detention will be paid at \$25/hour after two free hours. Approved layovers are \$200/day.
- Tracking is mandatory throughout the entire shipment. Failure to maintain tracking may result in \$300 deduction from load

Terms of Agreement

- 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
- 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.
- All drivers must call Magellan to Receive Pick Up #
- Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
- 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.
- 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.
- POD must be notated with in and out times notated to be eligible for detention
- Damages or missing freight must be reported - any failure to do so can result in a deduction
- 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
- 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 Milo Morrison Date 5-29-2025
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.

Northeast Unloading Services

cyeh@northeastunloading.com

610-398-2210

Warehouse:	Breinigsville, PA
Warehouse	610-336-2413
Phone:	
Tax ID:	81-3436508
Receipt#:	13257
Timestamp:	05/30/25 12:18 AM
Payment:	code
PO#:	445764
Carrier:	ROYAL 3
Invoice #:	229740
Vendor:	CLOROX
Door:	375
Activity:	
R100 - 100%	\$270.00
Double Stacked	
Pinwheel Fee	\$40.00
Total:	\$310.00

Date: 05/29/2025				BILL OF LADING				Page 1 of 1			
SHIP FROM						Bill of Lading Number: 00446009065411477					
Name: THE CLOROX SALES CO Address: MARYLAND JCT. Y City/State/Zip: RIDGELEY, WV, 26753 SID #: 906541147 <div style="text-align: right;">FOB: <input checked="" type="checkbox"/></div>											
SHIP TO						CARRIER NAME: MAGELLAN TRANSPORT LOGIS Trailer number: H10508 Seal number(s): 5869932					
Location #: Name: WAKEFERN GROCERY WEST ALLENTOWN Address: 8301 INDUSTRIAL BLVD City/State/Zip: BREINIGSVILLE, PA, 18031 CID #: <div style="text-align: right;">FOB: <input type="checkbox"/></div>											
BILL TO:						Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Name: Clorox Freight Payables Address 1: C/O TRANSPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745											
SPECIAL INSTRUCTIONS: MABD: 05/29/2025 RAD: 05/29/2025 Carrier must report any over, short, damaged or refused product at time of delivery by sending email to DET@Clorox.com Delivery Appointment: 05/29/2025; 20:00											
Cases Received <u>2,544</u> Received By <u>Dorlene C.</u> Date Received <u>05/30/25</u> Over _____ Short _____											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER				# PKGS	WEIGHT	PALL/SLIP		ADDITIONAL SHIPPER INFO Destination PO Type Department #			
01445764				2,544	42,103	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
GRAND TOTAL				2544	42103						
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	
53	CH	2,544	CS	42,103 3,445		Charcoal Briquettes (Density > 1 Pallets)			42445SUB2 150390SUB4	70 70	
53		2544		45548		GRAND TOTAL					
<small>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 _____</small>						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(1) (A) and (B)											
<small>RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill Of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods, it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>					
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>						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.</small>	
										Shipper Signature _____ Property described above is received in good order, except as noted.	



NORTHEAST
UNLOADING SERVICES, INC.

LUMPER PASS

DOOR:	375
P. O. Number:	445764

Carrier:

Royal 3

○ PLEASE SHOW THIS LUMPER PASS TO
RECEIVING OFFICE TO GET YOUR BILLS BACK

Thank You For Your Business

