



## INVOICE

**BILL TO:**

MAGELLAN TRANSPORT LOGISTICS INC  
8505 BAYCENTER RD  
JACKSONVILLE, FL 32256

**INVOICE DATE:** 06/02/2025**INVOICE #:** B93451**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		1200 STEVENS AVE, EFFINGHAM, IL, 62401 - 31031 US-90, Brookshire, TX 77423, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**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

## Bill To Information

Please send invoices and backup  
information to:  
Email:  
accountingMT@magellantransport.com  
Fax: 866-728-9147

**Sent By:** Christopher Johnson  
**Email** cjohnson@magellantransport.com  
**Phone** (904) 345-0181  
**Fax**  
**Office** NH

## Rate/Route Confirmation for Riki Transportation Inc \$1,800.00

Shipment Details			
Shipment #	MT116349	Carrier Miles	908.57
		Temperature	-
Cust Ref/PO #		Pallet Count	0
Todays Date	5/29/2025 10:39	Eq Type	53' Van
Description of Merch:	Palletized Dry Food 20.00 Pallets/Skids @ 42877.00 Pounds	Eq ID	ZZZZ 42877

Carrier Details			
Carrier	Riki Transportation Inc	Driver Name	Luis   (813) 410-5375
MC	086875	Dispatch Phone	(708) 303-5150
DOT #	3119062	Fax	
SCAC		Carrier Ref	John

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	20 Pallets/Skids 42877 lbs	EFF - EFFINGHAM PLANT 1200 STEVENS AVE CHECK IN BLDG D EFFINGHAM, IL, 62401 ATTN: Food Grade Trailer, no holes or odors. PN: (618) 322-4592	5/30/25	12:00 - 12:00	Driver MUST call Magellan Transport for Dispatch	Live
2 Delivery	20 Pallets/Skids 42877 lbs	COSTCO MX #932 - LAREDO 31031 US HWY 90 BROOKSHIRE, TX, 77423 PN: 0	6/2/25	06:00 - 06:00	2003543214022212	Live

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	
20 Pallets/Skids	0	42877 lbs		Palletized Dry Food	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,500.00	Flat Rate	1	\$1,500.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,800.00	

## Shipment Notes

### Customer Note

By taking this shipment you agree to the following conditions. • The driver must call before arrival at the shipper for dispatching and to receive the pick-up #. 904.345.0181 • Prior to leaving the shipper, drivers must check their own paperwork to ensure the proper PO(s) are loaded. • If a seal is required, the carrier's driver must check to ensure the trailer is sealed before departure from the shipper. If the shipper does not provide a seal, the driver must call 904-345-0181 immediately. If the driver must add a seal and/or lock, the carrier must take pictures and send to MTIOPs@magtl.com immediately. • DETENTION POLICY: After 3 HOURS FREE, \$25 PER HOUR UP TO Maximum \$200 layover. CARRIER MUST ADVISE BROKER 30 MINUTES PRIOR TO START OF DETENTION TIME OR DETENTION IS DENIED. NO EXCEPTIONS. • Truck Order Not Used (TONU) \$150 flat fee • Late delivery arrivals are subject to up to a \$250 rate deduction. • If the 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 and advise MTIOPs@magtl.com immediately. Or a TONU is denied. • DETENTION IS DENIED IF THE POD DOES NOT SHOW ACCURATE IN AND OUT TIMES CLEARLY WRITTEN FOR THE SHIPPER AND CONSIGNEE. OR IF THE DRIVER IS NOT TRACKING AT THE TIME OF DETENTION. • You must e-mail the proof of delivery (POD) within 24 hours of delivery. This must be sent to MTIOPs@MAGTL.COM with the MT-Shipment # in the subject line. ANY ACCESSORIAL INCLUDING LUMPER FEES MUST BE REPORTED WITHIN 24 HOURS OF DELIVERY. If the POD is not turned in within 5 days a \$150 admin fee may be applied. • The carrier agrees that shipment must be held protect from freeze/protect from melting 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. • FOR TEAM LOADS: Both drivers must be spoken to before PU # is provided. Both drivers must track together for the entirety of the shipment. If tendered as a Team Load, shipper and receiver require BOTH drivers to be present at both shippers check in and delivery. No exceptions. Providing SOLO service for TEAM service shipments is subject to a \$1,000 fine. • ANY SHIPMENT BOOKED AS OVER THE ROAD AND SHIPPED INTERMODAL IS A SUBJECT TO A MINIMUM \$1,000 FINE. • Under no circumstance may you contact the shipper or receiver. All communication must go through Magellan only.

**Pick - EFF -** \$50 RATE DEDUCTION IF THE DRIVER ARRIVES TO THE SHIPPER BEFORE HE CALLS IN FOR DISPATCH. DO NOT TRY TO  
**EFFINGHAM** - CHECK IN BEFORE GETTING THE PU # FROM MAGELLAN! HAVE DRIVER CALL US BEFORE ARRIVAL TO THE SHIPPER -  
**PLAN** 904-345-0181

### 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. 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 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.
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.

#### Riki Transportation Inc

8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Magellan Transport Inc

Signature John Djordjevic Date \_\_\_\_\_  
Riki Transportation 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.**



## STRAIGHT BILL OF LADING

## SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry in its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:



**CONTINENTAL MILLS**  
FOOD PRODUCTS OF CHOICE

Stop #: 1

Bill of Lading No: 3688969

Truck In: 05/30/25 11:15 AM CM Order No: 3688969

Truck Out: 05/30/25 12:15 PM Ship Date: 5/30/2025

Master BOL: 515496196 Reqstd Arrival Date: 6/3/2025

VIC'S BOL Number: 04144900036889697

SHIPPED FROM: 1200 STEVENS AVENUE EFFINGHAM, IL 62401

S H I P  T O	COSTCO MX #932 - LAREDO 31031 US HWY 90 BROOKSHIRE TX 77423  (956) 728-1832	R E M A R K S	600 30  RSPO mass balance certification on applicable product: CU-RSPO SCC-864387
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CUSTOMER PO NO.	SHIP METHOD	CARRIER	PRO NO.	TRAILER #	OT #
009320515733	DEL	MAGELLAN TRANSPORT INC		W94930	1339233

QTY SHIPPED	UOM	ITEM NUMBER	UPC	PACK/SIZE	DESCRIPTION/ LOT NUMBER AND LOT QTY	SHIPPED WEIGHT
20	PL	731-0598	00041449414904	200/10 LB	200/10# KR BTRMLK PANC-CMEX	42877.00
		NMFC ITEM: 73140 NMFC CLASS CODE: CLASS 50 *****ALL PRODUCT MUST BE ON HEAT TREATED BLOCKED BOARDS*****				
		CHEP: 20, PECO: 0				

## SPECIAL INSTRUCTIONS:

Material on this manifest must be in compliance with Food Safety Laws and secured with seals or a padlock during the transit particularly when vehicle is parked or unattended. In the event of a vehicle breakdown, accident, or failure of refrigeration system, Dispatch personnel must be contacted immediately. Finished Goods or Ingredients must be held under specified temperatures to maintain food safety. It will be to the discretion of plant personnel to add a temperature recording device for long haul transport.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the assignor, the assignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here: "To be Prepaid."

PREPAID

SEND PREPAID  
BILLS TO:

SEND INBOUND BILLS TO:  
CONTINENTAL MILLS  
P.O. BOX 88178  
SEATTLE, WA 98138-2278

(SIGNATURE OF CONSIGNOR)

REFERENCE CM ORDER AND B/L NUMBERS ABOVE FOR PAYMENT

The Bill of Lading is issued for this shipment conforming to the specifications set forth in the last maker's certificate thereon, and all other requirements of Rule 41 of the Commodity Freight Classification.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriage of shipper's weight." Note: Where the rate is defendant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SEAL NO: UL-5570534

PALLET EXCH IN: 0 OUT: 20 LEASED: 20 TOTAL PIECE COUNT 20 TOTAL WEIGHT 42877.00

CONTINENTAL MILLS, Shipper

DRIVER'S SIGNATURE

PER: EWestDATE SHIPPED: 5/30/25

CARRIER 1





00932060225060030

DOOR: 234 KATY MEXICO DRY  
APP TIME: 6:00 ARR TIME: 5:29  
IN TIME: 6:06 OUT TIME: 7:11  
0320515733  
L5676-06

SEAL: BL/TRL:

RECVR: STEVE PEREZ

009320515733 COMMENTS:  
RCVD IN FULL TRLR EMPTY  
STEVE P



00932060225060030