



## INVOICE

**BILL TO:**

MAGELLAN TRANSPORT LOGISTICS INC  
8505 BAYCENTER RD  
JACKSONVILLE, FL 32256

**INVOICE DATE:** 06/08/2025**INVOICE #:** B94624**TERMS:** NET 30**DUE DATE:** 07/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		5103 Urbana Rd, Springfield, OH, 45501 - 2500 Westcourt Rd, Denton, TX, 76207			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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](mailto:accounting@magellanlogistics.com)  
Fax: 866-728-9147

Sent By: Evan Ray

Email: [eray@magellanlogistics.com](mailto:eray@magellanlogistics.com)

Phone: (904) 479-2920

Fax:

Office: WY

## Rate/Route Confirmation for Riki Transportation Inc \$1,700.00

Shipment Details					
Shipment #	1652985	Pallet Count	25	Carrier Miles	1006.58
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	6/6/2025 08:48	Eq ID	0		
Description of Merch:	Retail Goods 1270.00 Cases @ 43000.00 Pounds				

Carrier Details					
Carrier	Riki Transportation Inc	Driver Name	Peter   (223) 339-3112		
MC	086875	Dispatch Phone	(708) 852-5664		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref	RADOSLAV KOVACEVIC		

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	Service Type
1 Pickup	1270 Cases 43000 lbs	Woeber MUstard 5103 Urbana Rd SPRINGFIELD, OH, 45501	6/6/25	07:00 - 16:00	Driver MUST call Magellan for Dispatch	Live
FCFS						
2 Delivery	1270 Cases 43000 lbs	Aldi Denton 2500 Westcourt Rd DENTON, TX, 76207	6/7/25	23:55	APP0259395	Live

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	
1270 Cases	25	43000 lbs		Retail Goods	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,400.00	Flat Rate	1	\$1,400.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,700.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"><li>- LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. PLEASE EMAIL LUMPER RECEIPTS TO <a href="mailto:mtl-wy@magellanlogistics.com">mtl-wy@magellanlogistics.com</a></li><li>- MAGELLAN MUST BE NOTIFIED AFTER 1 HOUR FOR DETENTION TO BE APPROVED.</li><li>- IF A RE-STACK FEE OR ANY EXTRA "ADD FEE" IS CHARGED AT THE RECEIVER MAGELLAN MUST BE NOTIFIED AND PICTURES OF THE PALLETS MUST BE SUBMITTED FOR REIMBURSEMENT</li><li>- DRIVER MUST NOTIFY MAGELLAN OF ANY PRODUCT SHORTAGES OR MISSING PO's. FAILURE TO DO SO WILL RESULT IN A PAYMENT DEDUCTION</li></ul> <p>Detention starts after first 4 hours at origin or destination. Magellan must be contacted 1.5 hours after arrival at origin or destination to be notified detention is being incurred. Detention is \$25/hour after first 4 hours with maximum compensation up to \$150.00. Detention exceeding 6 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by customer on POD WITHIN 24 HOURS OF DELIVERY for accessorials to be approved. Magellan must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered. NO DETENTION APPLIES TO FCFS AMERICOLD FACILITIES UNLESS EXCEEDING 6 HOURS</p> <ul style="list-style-type: none"><li>- Truck Orders Not Used are \$150.00</li></ul> <p>****FOR MULTIPLE STOP SHIPMENTS**** DRIVER MUST NOTIFY ALL SHIPPERS OF ANY EXTRA STOPS. CARRIER IS RESPONSIBLE FOR SHIPPING CONTRACTED PALLET AMOUNT. CARRIER COVERS ANY COST IF FAILED TO NOTIFY SHIPPER.</p> <ul style="list-style-type: none"><li>- ANY STACKABLE PALLETS MUST BE DOUBLE STACKED. ALDI HAS NO SEAL POLICY AND DRIVER IS AUTHORIZED TO BREAK THE SEAL BEFORE DEPARTING SHIPPER TO CONFIRM THERE IS ENOUGH ROOM FOR THE MULTIPLE STOPS. FAILURE TO CHECK THE TRAILER AND NOTIFY MAGELLAN BEFORE DEPARTING CAN RESULT IN RATE DEDUCTIONS.</li><li>- MISSED PICKUP/DELIVERIES ARE SUBJECT TO A LATE FEE. \$250 FOR EACH OCCURRENCE</li><li>- Driver is responsible for securing all freight upon loading at shipper</li></ul>

## 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.

**Riki Transportation Inc**

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

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Magellan Transport Logistics, Inc.

Signature Rocco Antonijewic Date 6/6/2025  
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.**



# Woeber MUSTARD Manufacturing Company

P.O. Box 398 • 1966 Commerce Circle • Springfield, Ohio 45501  
Phone 937/323-6281 • 1-800/548-2929 • FAX 937/323-1679

ORDER DEPT FAX 937/688-4788  
www.WoeberMustard.com



Delivery Date \_\_\_\_\_

Time \_\_\_\_\_

Bill of Lading

Bill of Lading

2845

Sold To

ALDI DENTON  
2500 WESTCOURT ROAD  
DENTON TX 76207

2845

PAGE: 1

Ship To

ALDI DENTON  
2500 WESTCOURT ROAD  
DENTON TX 76207

Customer Purchase Order No. DEN-307945

Terms		Area	Class	Salesperson	Order Date	Bill of Lading No.	
NET 30		28	1	5	05/23/25	347238-00	
Ship Via	Requested Date	Freight	Warehouse		Invoice/Credit Date	Invoice/Credit No.	
CUSTOMER PICKUP	06/05/25	COLLECT	WOEBER WAREHOUSE				
Line	Item Number	Description	Ordered	Ship	Rec'd	Price	Amount
1	41498-14744	TUSCAN GARDEN 5 PERCENT WHITE	70	70			
2		DISTILLED VINEGAR 12/32 OZ					
3	41498-14536	BURMANS SALAD STYLE MUSTARD	96	96			
4		12/20 OZ SQ ITEM NO.43172					
5	74680-51158	TUSCAN GARDEN 5 PERCENT WHITE	1104	1104			
6		DISTILLED VINEGAR 4/1 GAL					

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and contamination. The Country of Origin is present on the label if applicable. Received upon receipt pending inspection and quantity verification.

Aldi Signature: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Gate Pass: \_\_\_\_\_ Date: 6/1/25

Time: 4:14 PM

Check In (Guard): \_\_\_\_\_ 1205A

Appointment Time: \_\_\_\_\_ 12A

Unloaded & Signed Out: \_\_\_\_\_

WEIGHT: 43314.000 CARTONS: 1270

Seal # 0367473

\*\*\*IMPORTANT PLEASE READ CAREFULLY\*\*\*

NOTICE: THIS IS TO CERTIFY THAT WE HAVE RECEIVED THE GOODS MARKED AS SHOWN ABOVE IN APPARENT GOOD CONDITION EXCEPT AS NOTED. WOEBER MUSTARD MFG CO MUST BE NOTIFIED OF ALL FREIGHT DAMAGE CLAIMS WITHIN 24 HRS OF RECEIPT OF GOODS. PALLET EXCHANGE IS REQUIRED OR A \$4.00 PER PALLET CHARGE WILL BE ASSESSED.

Received by: \_\_\_\_\_

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

Total number of items received: \_\_\_\_\_

Pallets shipped: 25 CG Pallets returned: 0

Loaded by: \_\_\_\_\_ 6-6-25

LMB