



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 06/07/2025**INVOICE #:** R94420**TERMS:** NET 30**DUE DATE:** 07/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		4300 CHESAPEAKE DR, CHARLOTTE, NC, 28216 - 777 HIGHWAY 90A W, Rosenberg, TX, 77471			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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: Yu Yan Li

Email: yli@magellanlogistics.com

Phone: (904) 479-2920

Fax:

Office: WY

Rate/Route Confirmation for Zigi Freight, Inc. \$1,750.00

Shipment Details					
Shipment #	1653130	Pallet Count	20	Carrier Miles	1070.60
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	6/4/2025 15:49	Eq ID	0		
Description of Merch:	Retail Goods 3200.00 Cases @ 40000.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	Jose (561) 532-8739		
MC	944686	Dispatch Phone	(630) 566-0562		
DOT #	2828543	Fax			
SCAC	ZFIH	Carrier Ref			

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	Service Type
1 Pickup	3200 Cases 40000 lbs	Independent Beverage Company, LLC 4300 CHESAPEAKE DR CHARLOTTE, NC, 28216 PN: (704) 399-2504x223	6/5/25	14:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	3200 Cases 40000 lbs	NOTE ALDI 777 HIGHWAY 90A W Rosenberg, TX, 77471	6/7/25	01:00	APP0254232	Live

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	
3200 Cases	20	40000 lbs		Retail Goods	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,450.00	Flat Rate	1	\$1,450.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,750.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. PLEASE EMAIL LUMPER RECEIPTS TO mtl-wy@magellanlogistics.com- MAGELLAN MUST BE NOTIFIED AFTER 1 HOUR FOR DETENTION TO BE APPROVED.- 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- DRIVER MUST NOTIFY MAGELLAN OF ANY PRODUCT SHORTAGES OR MISSING PO's. FAILURE TO DO SO WILL RESULT IN A PAYMENT DEDUCTION- 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- Truck Orders Not Used are \$150.00- ****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.- 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.- MISSED PICKUP/DELIVERIES ARE SUBJECT TO A LATE FEE. \$250 FOR EACH OCCURRENCE- Driver is responsible for securing all freight upon loading at shipper

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.

MERIT LOGIST

(940) 481-0665

Aldi (ALDR08), Rosenberg, TX

Tax # 481734848

WO #

ALDR08-0114306573025075954

Date 6/7/2025 2:59:00 AM

PO # 244980

Truck # 704

Trailer # V487972

Door # 00

Client's Dept Unloading (CRR)

Product GM

Vendor INDEPENDENT BEVERAGE COMPANY

LLC

Carrier ZIGI FREIGHT

Bill To ZIGI FREIGHT

QTY + Case 3200

Activity \$65.00

Work Order Charge \$65.00

Service Charge \$5.00

Total \$75.00

Payment Policy

Authorization 11402704

Driver JD

Driver's Signature

Supervisor's Signature

06/07/2025 04:11

www.meritlogistics.com

STRAIGHT BILL OF LADING

Bill of Lading # 2025-15992-00

Drop Ship # 244980

Ship Date 06/05/2025

Requested Delivery Date 06/07/2025

FROM Independent Beverage Company

3936 Corporation Circle

Charlotte, NC 28216

Del #

Trailer #

97972

st Description

Lot #

1x12 BLV Mxd 48399

2025-07755

17-15m SF2 Mxd 701280

2025-08105

eco Pallets 20

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 under corresponding quality inspection and quantity verification.

AMU Signature

Driver Signature

Gate Pass

Time

Check In (Guard):

Appointment Time:

Loaded & Signed Out:

Date 6-07-25

12:45

1

3:58

3,200

20

Total Weight

39,012

NOTE: Where the rate is dependent 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

per

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges

FREIGHT PREPAID except when box at right is checked

X

Check box if charges are collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above 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 to 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 Bill of Lading terms and conditions in the governing classification of the date of shipment. Additionally, carrier agrees to carry the

Trailer Inspected & Approved for Loading by:

Hugo Aragon

I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.

Shipper Independent Beverage Company

Carrier ZIGI FREIGHT INC

Loaded and inspected by

HSB

Driver Jose Velazquez

Shipped 06/05/2025 12:45

6-5-25

original

STRAIGHT BILL OF LADING

Order Date 05/14/2025
Purchase Order # ROS-244980
Name of Carrier CPU

Bill of Lading # 2025-15992-00
Drop Ship # 244980
Ship Date 06/05/2025
Requested Delivery Date 06/07/2025

TO Aldi - Rosenberg, TX
777 Highway 90A West
Houston, TX 77094

FROM Independent Beverage Company
3936 Corporation Circle
Charlotte, NC 28216

Seal # 43976890

Del #

Trailer # 97972

Cases
Shipped

Pallets
Shipped

Product Description

Lot #

2,400
800

12.00
8.00

013465 1x12 BLV Mxd 48399
013555 17-15m SF2 Mxd 701280

2025-07755
2025-08105

Total Peco Pallets 20

AN
PICKUP
Case(s)
Case(s)

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 commingling. The Country of Origin is present on the label if applicable. Received under corresponding quality inspection and count/quantity verification.

Aldi Signature

Driver Signature

Gate Pass

Time

Check In (Guard):

Appointment Time:

Unloaded & Signed Out:

Date 6-5-25 2P

12:45

1

3:58

3,200

20

Total Weight

39,012

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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except when box of
right is checked

X

Check box if charges are collect

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Trailer Inspected & Approved for Loading by:

Hugo Aragon

I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.

Shipper Independent Beverage Company

Carrier Zigi FREIGHT INC

Loaded and
inspected by

HB

Driver Jose Velazquez

Shipped 03/05/2025 12:41:45

Date 6-5-25

original



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDROS), Rosenberg, TX

Tax Id	461734845
WO #	ALDROS10114306072025025954
Date Time	6/7/2025 2:59:00 AM
Shift	Shift 3
PO #	244980
Truck #	704
Trailer #	W97972
Door #	55
Client's Dept	Unloading (GRP)
Product	GM
Vendor	INDEPENDENDENT BEVERAGE
Carrier	ZI GI FREIGHT
Bill To	ZI GI FREIGHT
QTY < Case >	3200
Activity	\$65.00
Additional Charge	\$0.00
Work Order Charge	\$65.00
Service Charge	\$8.00
Total	\$73.00
Payment	Relay Code
Check #	11420774
Authorization	11420774
Driver	JG
Driver's Signature	
Supervisor's Signature	
