



BILL TO: MAGELLAN TRANSPORT LOGISTICS INC 8505 BAYCENTER RD JACKSONVILLE, FL 32256 INVOICE DATE: 06/06/2025 INVOICE #: R94579 TERMS: NET 30 DUE DATE: 07/06/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 06/05/2025 |                  | 1500 OAKBROOK DR, NORCROSS, GA, 30093 - 15901 W 147TH STREET, LOCKPORT, IL, 60491 |          |            |            |
|            |                  | Freight Income  | 1        | \$1,250.00 | \$1,250.00 |

TOTAL

\$1,250.00

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



| Bill To Information                             |
|---|
| Please send invoices and backup information to: |
| Email:<br>accounting@magellanlogistics.com      |
| Fax: 866-728-9147                               |

Sent<br/>By:Matthew HendersonEmailmhenderson@magellanlogistics.comPhone(904) 586-4386FaxOfficePA

## Rate/Route Confirmation for Zigi Freight, Inc. \$1,250.00

|        |                   |        |               |        | Shipme  | nt Detail  | S             |        |         |                                   |          |                 |
|--------|-------------------|--------|---------------|--------|---|------------|---------------|--------|---------|-----------------------------------|----------|-----------------|
| Shipn  | nent #            | ŧ      |               | 1655   | 305   |            |               |        | C       | arrier Mile                       | s        | 728.00          |
|        |                   |        |               |        |   |            |               |        | Те      | emperatur                         | re -     | -               |
| Cust I |                   |        |               |        |   | Еq Туре    | 53'           | Van    |         |                                   |          |                 |
| Today  |                   |        |               |        |   | Eq ID      |               |        |         |                                   |          |                 |
| Descr  | iption            | ofMe   | erch:         | food   | product 10.00 Cases @ 3000  | 00.00 Pou  | nds           |        |         |                                   |          |                 |
|        |                   |        |               |        |   | r Details  |               |        |         |                                   |          |                 |
| Carrie | er                | -      | reight, Inc.  |        | Driver Name   |            | der   (973) 8 | 66-840 | 2       |                                   | Samm     | x111            |
| MC     |                   | 94468  |               |        | Dispatch Phone  | (630) 4    | 185-7370      |        |         |                                   |          |                 |
| DOT #  | #                 | 2828   | 543           |        | Fax   |            |               |        |         |                                   |          |                 |
| SCAC   |                   | ZFIH   |               |        | Carrier Ref   |            |               |        |         |                                   |          |                 |
|        |                   |        |               |        | Stop  | Details    |               |        |         |                                   |          | <u> </u>        |
| Stop   | Туре              | )      | Pcs/Type/Wt   |        | Address   |            | Appt Date     | Appt   | Time    | PU/Delv                           | #        | Service<br>Type |
| 1      | Picku             | ıp     | 10 Cases 3000 | 00 lbs | Crown Bakeries<br>1500 OAKBROOK DR<br>NORCROSS, GA, 30093<br><b>PN:</b> (000) 000-0000                      |            | 6/5/25        | 16:00  | - 16:00 | Driver MU<br>Magellan<br>Dispatch |          | Live            |
|        |                   |        |               |        | ACKS AND 6 STRAPS REQUII<br>HING AND BEFORE DRIVER LE   |            |               | YAN O  | NLY     |                                   |          |                 |
| 2      | Deliv             | ery    | 10 Cases 3000 | )0 lbs | LOCKPORT DISTRIBUTION<br>CENTER<br>15901 W 147TH STREET<br>LOCKPORT, IL, 60491<br><b>PN:</b> (000) 000-0000 | N          | 6/6/25        | 00:01  | - 15:00 |                                   |          | Live            |
| DOES   | NOT L             |        | D BETWEEN 150 | 0-2200 | ( )   |            |               |        |         |                                   |          |                 |
| _      |                   |        |               |        | Shipment  | t Line Ite | ms            |        |         |                                   |          |                 |
| Pcs/T  | vpe               |        | Palle         | ets    | Weight  |            | STCC          |        | Desci   | ription                           |          |                 |
| 10 Cas | •••               |        | 0             |        | 30000 lbs   |            |               |        |         | product                           |          |                 |
|        |                   |        |               |        | Carrier Ra  | te Aaree   | ment          |        |         |                                   |          |                 |
| Iter   | m #               | C      | harge Des     | crint  |   | -          | Туре          | Unit   | Quan    | tity                              | Rate     | Note            |
| 1      | <b>Π</b> <i>π</i> | Lineha | •             | cript  |   | Flat Rate  |               | 0      | Quun    | 1                                 | \$950.   |                 |
| 2      |                   |        | oad Tracking  |        | •   | Flat Rate  |               |        |         | 1                                 | \$300.   |                 |
| -      |                   | 5.01   |               |        | \$000.00  |            | -             |        |         | Total:                            | \$1,250. |                 |
|        |                   |        |               |        | Tormo of  | Aaroom     | o n t         |        |         |                                   |          |                 |
|        |                   |        |               |        | Terms of  | Agreem     | ent           |        |         |                                   |          |                 |

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 _ | Mateo    | Atvic | _ Date _ |
|-------------|----------|-------|----------|
| Zigi Freig  | ht, 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.

| SHIPPING DATE: 6/5/2025<br>Mi Grown Belienies Norcrose<br>TO: Lockport  |                        |
|---|------------------------|
| M. Crown weishing reserves  |                        |
| 9 DAKBROOK DR.<br>PO: 4505882739 65 Stacks NE: 404 = 377 - 4555 65 LOT 8/0XP, 6AY   | Ravik Lok Cype Verthed |
| INU #         PRODUCT DESCRIPTION         BASS         #Box         YRAYS         E/IC/IOIS           B0913         Peppendge Farm Brioche Bun - 05941         3000         675         675         675 |                        |
|   |                        |
|   |                        |
|   |                        |
| IR'S SIGNATURE: St. Ant 1 SEAL #: 23044943  | _                      |
| T   |                        |
| RECEIVER'S SIGNATURE:   |                        |

Frantistan Santer