



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 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: accounting@magellanlogistics.com
Fax: 866-728-9147

Sent
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 Type
1	Picku	ıp	10 Cases 3000	00 lbs	Crown Bakeries 1500 OAKBROOK DR NORCROSS, GA, 30093 PN: (000) 000-0000		6/5/25	16:00	- 16:00	Driver MU Magellan Dispatch		Live
					ACKS AND 6 STRAPS REQUII HING AND BEFORE DRIVER LE			YAN O	NLY			
2	Deliv	ery	10 Cases 3000)0 lbs	LOCKPORT DISTRIBUTION CENTER 15901 W 147TH STREET LOCKPORT, IL, 60491 PN: (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	Π <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 Mi Grown Belienies Norcrose TO: Lockport	
M. Crown weishing reserves	
9 DAKBROOK DR. 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