



## INVOICE

**BILL TO:**

MAGELLAN TRANSPORT LOGISTICS INC  
8505 BAYCENTER RD  
JACKSONVILLE, FL 32256

**INVOICE DATE:** 06/18/2025**INVOICE #:** R96361**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		139 Development Dr, Inwood, WV, 25428 - 705 N Lincoln St, Spring Hill, KS, 66083			
		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:** Eli Donovan  
**Email:** [edonovan@magellanlogistics.com](mailto:edonovan@magellanlogistics.com)  
**Phone:** (904) 580-3400  
**Fax:**  
**Office:** TX

**REVISED**

## Rate/Route Confirmation for Zigi Freight, Inc. \$1,700.00

Shipment Details				
<b>Shipment #</b>	1664184	<b>Pallet Count</b>	20	<b>Carrier Miles</b> 1046.10
<b>Cust Ref/PO #</b>		<b>Eq Type</b>	53' Van	<b>Temperature</b> -
<b>Todays Date</b>	6/16/2025 13:05	<b>Eq ID</b>		
<b>Description of Merch:</b>	retail goods 1680.00 Pieces @ 45482.00 Pounds			

Carrier Details				
<b>Carrier</b>	Zigi Freight, Inc.	<b>Driver Name</b>	Rafael   (347) 969-9997	
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 566-2080	
<b>DOT #</b>	2828543	<b>Fax</b>		
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>	Phil	

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	Service Type
1 Pickup	1680 Pieces 45482 lbs	MARTINSBURG POSTPONEMENT 139 DEVELOPMENT DR INWOOD, WV, 25428	6/16/25	21:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	1680 Pieces 45482 lbs	A&M PET PROD - SPRING HLL - PDC 705 N LINCOLN ST SPRING HILL, KS, 66083	6/18/25	09:00		Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1680 Pieces	20	45482 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	
<b>Total:</b>					<b>\$1,700.00</b>	

Shipment Notes	
<b>Customer Note</b>	<ul style="list-style-type: none"> <li>- Shipper may load to legal weight</li> <li>- The customer has the right to track this shipment via GPS transmitter or other similar technologies</li> <li>- **If load is delivering to Costco, Target, Walmart, or Sam's Club, Amazon trailers will be rejected.</li> <li>- Missed delivery appts are subject to a \$250 late fee. Missed delivery appts with Amazon, Costco, Walmart, Sam's Club, Kroger, Target, Dollar General are subject to \$500 late fee.</li> <li>- Detention will be paid at \$25/hour after two free hours. Approved layovers are \$200/day.</li> <li>- Tracking is mandatory throughout the entire shipment. Failure to maintain tracking may result in \$300 deduction from load</li> </ul>

Terms of Agreement	
<p>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</p> <p>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.</p> <p>3. All Drivers Must call Magellan to Receive Pick Up #</p> <p>4. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.</p> <p>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.</p> <p>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.</p> <p>7. POD must be notated with in and out times notated to be eligible for detention</p> <p>8. Damages or missing freight must be reported – any failure to do so can result in a deduction</p> <p>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</p> <p>10. Missed pick-ups/deliveries may be subject to late fees of \$250/day or greater depending on customer.</p>	

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 Chris B 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.**

# BILL OF LADING

Page 1 of 1

Date: June 16, 2025 09:31 PM

## SHIP FROM:

Name: UOMT MARTINSBURG  
Address: 139 DEVELOPMENT DRIVE  
City/State/Zip: Inwood, WV 25428  
SID#: 907812965

FOB: ☒

## SHIP TO:

Name: A&M PET PROD - SPRNG HLL - PDC  
Address: PO BOX 347 / 705 N LINCOLN  
City/State/Zip: SPRING HILL, KS 66083  
CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number:



00446009078129659

CARRIER NAME: MGXB

Trailer number: W94948

Seal number(s): 1956583

SCAC: MGXB

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

## Special Instructions:

Carrier must report any over, short, damaged or refused product at the time of delivery by emailing DET@Clorox.com.

Stop 01 :

00446009078129659

## CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
1010715503	1680	44184	Y	97385748
GRAND TOTAL	1680	44184		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	WG	1680	CS	44184		Litter Animal	111655 03	22
				1100		Pallets (Freight, No Charge)		
20		1680		45284		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect:

Customer check acceptable: ☐

Prepaid: ☒

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature: Shipper

## SHIPPER SIGNATURE/DATE

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 DOT.  
2025-06-16T04:00:00.000Z

Trailer Loaded: Freight Counted:

☒ By Shipper

By Driver

☒ By Shipper

By Driver/pallets said to contain

By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Driver's Name

6/16/2025 09:54 PM

Driver LIC#

06/16/2025

Date

6-18-25

**CLOROX COMPANY**

**Order Number  
97385748  
Packing List**

**Ship From:**  
U0MT MARTINSBURG  
139 DEVELOPMENT DRIVE  
Inwood W 25428

**Ship To:**

A&M PET PROD - SPRNG HLL - PDC  
PO BOX 347 / 705 N LINCOLN  
SPRING HILL, KS 66083

**Notes:**

For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: [www.TheCloroxCompany.com/products](http://www.TheCloroxCompany.com/products)



97385748

Warehouse ID: U0MT  
Order Type: ZORD  
Locations:  
Carrier: MGXB  
Transport Equipment Number: W94948

Order: 97385748  
Client ID: —  
Customer PO Number: 1010715503  
Shipment ID: 907812965  
Ship Date: 06/16/2025

Item Number	Material # Description	Lot #	Best By	Customer	Weight	Platf	Full+Part	Qty
9668902017PK02	66029 ScpAwy Unscntd 1/25lb WW PK02	—			44184.00 lb	WG	020+000	1680
					<b>Total Weight:</b>	44184.00 lb	<b>Total Qty:</b>	1680

Order	CHEP	SLIP	WG	No Platform	TOTAL
97385748	0	0	20	0	20
<b>TOTAL</b>	0	0	20	0	20