



## INVOICE

**BILL TO:**

MAGELLAN TRANSPORT LOGISTICS INC  
8505 BAYCENTER RD  
JACKSONVILLE, FL 32256

**INVOICE DATE:** 06/23/2025**INVOICE #:** R97318**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		92 CASSIDY POINT DRIVE, Portland, ME, 04102 - 15998 WALGREENS DRIVE, JUPITER, FL, 33478			
		Freight Income	1	\$3,050.00	\$3,050.00

**TOTAL**

\$3,050.00

**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:** Devin Gonzalez  
**Email:** dgonzalez@magellanlogistics.com  
**Phone:** (844) 802-0050  
**Fax:**  
**Office:** GA

## Rate/Route Confirmation for Zigi Freight, Inc. \$3,050.00

Shipment Details			
<b>Shipment #</b>	1660747	<b>Carrier Miles</b>	1524.10
<b>Cust Ref/PO #</b>		<b>Pallet Count</b>	0
<b>Todays Date</b>	6/20/2025 12:30	<b>Eq Type</b>	53' Van
<b>Description of Merch:</b>	Retail Goods 1481.00 Cases @ 42886.00 Pounds	<b>Eq ID</b>	0

Carrier Details			
<b>Carrier</b>	Zigi Freight, Inc.	<b>Driver Name</b>	orlando   (432) 517-7640
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370
<b>DOT #</b>	2828543	<b>Fax</b>	
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>	Sam

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	1481 Cases 42886 lbs	EIMSKIP LOGISTICS 92 CASSIDY POINT DRIVE Portland, ME, 04102 PN: (757) 217-4502	6/20/25	13:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	1481 Cases 42886 lbs	WALGREENS-JUPITER 15998 WALGREENS DRIVE JUPITER, FL, 33478 PN: (561) 493-7700	6/23/25	06:00	B2445	Live

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	
1481 Cases	0	42886 lbs		Retail Goods	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,750.00	Flat Rate	1	\$2,750.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
<b>Total:</b>					<b>\$3,050.00</b>	

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.

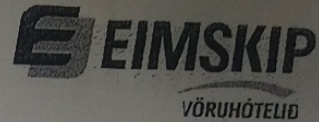
Signature *Mateo Utvic* Date \_\_\_\_\_  
Zigi Freight, Inc.

\*\*\*\*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.**



# Straight Bill Of Lading



Page 2 of 2

Picking Completed: 20/06/25  
18:58:20

Client PUREWAT  
Order ePUR012603  
Ref.Order 4556500390  
Reference 28621

Bill to

Customer  
Address  
City

Ship from

Ship to

Customer PD c/o Eimskip Logistics  
Address 92 Cassidy Point Drive  
City 04102 Portland ,ME

Customer Walgreens:Jupiter,FL  
Address 15998 Walgreen Drive  
city 33470 Jupiter, FL

Comments

Total

Product	Lot	Qty	Weight
OUWA0530		144	
OUWA1015		630	
OUWA1506		600	
OUWA0524		90	
Pallets 17		1464	43,980.2 lbs

Walgreens DC# 88001		
Date 6/23/25	Load B2445	
Time in	Time Out	
Pallet Count	STC	
Cases/Pallets Received	1464 of 1464	
Subject of Verification		
Short	Over	Damage
Driver		
Checker		

Warning: Product must be kept between 37°F (3°C) and 80.6°F (27°C) at all times.

Signature Driver

Trailer number

W97040

Signature Recipient

Seal number

00004387



# Straight Bill Of Lading

Page 1 of 2

Picking Completed: 20/06/25  
18:58:20

Client  
Order  
Ref. Order  
Reference

PUREWAT  
ePUR012603  
4556500390  
28821

Customer  
Address  
City

Bill to

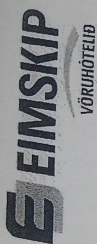
Ship from

Customer  
Address  
City

Ship to

Customer  
Address  
city

Comments  
CHEP PALLET



Product	Description	Lot	Production Date	Qty	Weight	BBD	Carrier
OUWA0530	walgreens nice 0.5l*30		18/02/25	72	2,604.0 lbs	18/02/27	12514046
OUWA0530	walgreens nice 0.5l*30		18/02/25	72	2,604.0 lbs	18/02/27	12514047
OUWA1015	walgreens nice 1l*15		19/05/25	70	2,533.0 lbs	19/05/27	12588516
OUWA1015	walgreens nice 1l*15		19/05/25	70	2,533.0 lbs	19/05/27	12588524
OUWA1015	walgreens nice 1l*15		19/05/25	70	2,533.0 lbs	19/05/27	12588523
OUWA1015	walgreens nice 1l*15		19/05/25	70	2,533.0 lbs	19/05/27	12588522
OUWA1015	walgreens nice 1l*15		19/05/25	70	2,533.0 lbs	19/05/27	12588521
OUWA1015	walgreens nice 1l*15		19/05/25	70	2,533.0 lbs	19/05/27	12588520
OUWA1015	walgreens nice 1l*15		19/05/25	70	2,533.0 lbs	19/05/27	12588519
OUWA1506	walgreens nice 1.5l*6		19/05/25	70	2,533.0 lbs	19/05/27	12588518
OUWA1506	walgreens nice 1.5l*6		19/05/25	70	2,533.0 lbs	19/05/27	12588517
OUWA1506	walgreens nice 1.5l*6		03/04/25	120	2,690.0 lbs	03/04/27	12553044
OUWA1506	walgreens nice 1.5l*6		03/04/25	120	2,690.0 lbs	03/04/27	12553039
OUWA1506	walgreens nice 1.5l*6		03/04/25	120	2,690.0 lbs	03/04/27	12553029
OUWA1506	walgreens nice 1.5l*6		03/04/25	120	2,690.0 lbs	03/04/27	12553032
OUWA0524	walgreens nice 0.5l*24 cans		13/03/24	90	2,520.0 lbs	13/03/26	12220495

Warning: Product must be kept between 37°F (3°C) and 80.6°F (27°C) at all times.

Signature Driver

Trailer number

~~547669~~ W 97040

Signature Recipient

Seal number

00001387