



## INVOICE

**BILL TO:**

MAGELLAN TRANSPORT LOGISTICS INC  
8505 BAYCENTER RD  
JACKSONVILLE, FL 32256

**INVOICE DATE:** 06/25/2025**INVOICE #:** R97738**TERMS:** NET 30**DUE DATE:** 07/25/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE     | AMOUNT   |
|------------|------------------|---|----------|----------|----------|
| 06/24/2025 |                  | 259 JODY RICHARDS DR, BOWLING GRN, KY, 42101 - 1701 CROSSROADS DR,<br>JOLIET, IL, 60431 |          |          |          |
|            |                  | Freight Income  | 1        | \$900.00 | \$900.00 |

**TOTAL**

\$900.00

**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: Jacqueline James

Email: jjames@magellanlogistics.com

Phone: (904) 582-8705

Fax:

Office: AR

## Rate/Route Confirmation for Zigi Freight, Inc. \$900.00

| Shipment Details      |   |              |         |                      |
|-----------------------|---|--------------|---------|----------------------|
| Shipment #            | 1662621                                   | Pallet Count | 0       | Carrier Miles 417.80 |
| Cust Ref/PO #         |   | Eq Type      | 53' Van | Temperature -        |
| Todays Date           | 6/24/2025 09:20                           | Eq ID        | 000000  |                      |
| Description of Merch: | retail goods 0.00 Other @ 40000.00 Pounds |              |         |                      |

| Carrier Details |                    |                |                       |  |
|-----------------|--------------------|----------------|-----------------------|--|
| Carrier         | Zigi Freight, Inc. | Driver Name    | Luis   (904) 608-4032 |  |
| MC              | 944686             | Dispatch Phone | (630) 485-7370        |  |
| DOT #           | 2828543            | Fax            |                       |  |
| SCAC            | ZFIH               | Carrier Ref    | Sam Stamojevic        |  |

| Stop Details |                   |  |           |               |  |              |
|--------------|-------------------|--|-----------|---------------|--|--------------|
| Stop Type    | Pcs/Type/Wt       | Address  | Appt Date | Appt Time     | PU/Deliv #                             | Service Type |
| 1 Pickup     | 0 Other 40000 lbs | PAN-OSTON COMPANY<br>259 JODY RICHARDS DR<br>BOWLING GRN, KY, 42101<br>PN: 0 | 6/24/25   | 10:00 - 14:00 | Driver MUST call Magellan for Dispatch | Live         |
| 2 Delivery   | 0 Other 40000 lbs | WALMART RREW 10665<br>1701 CROSSROADS DR<br>JOLIET, IL, 60431<br>PN: 0       | 6/25/25   | 08:00         | same as PU #                           | Live         |

| Shipment Line Items |         |           |      |              |
|---------------------|---------|-----------|------|--------------|
| Pcs/Type            | Pallets | Weight    | STCC | Description  |
| 0                   | 0       | 40000 lbs |      | retail goods |

| Carrier Rate Agreement |                    |            |           |               |          |      |
|------------------------|--------------------|------------|-----------|---------------|----------|------|
| Item #                 | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate     | Note |
| 1                      | Linehaul           | \$600.00   | Flat Rate | 1             | \$600.00 |      |
| 2                      | GPS Load Tracking  | \$300.00   | Flat Rate | 1             | \$300.00 |      |
| Total:                 |                    |            |           |               | \$900.00 |      |

| Shipment Notes |  |
|----------------|--|
| Customer Note  | <ul style="list-style-type: none"> <li>*** \$1,000 fine if the load is moved via intermodal/rail or if the seal is broken without Magellan's prior expressed permission.</li> <li>Detention policy is \$25 per hour, max 6 hours Layover and TONU \$150</li> <li>Apt times, and window for loading and delivery are strict. Drivers will not be accepted after the times stated on the rate confirmation.</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> <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.</p> |  |

Zigi Freight, Inc.  
6850 W 63RD STREET, CHICAGO, IL (If this is not your  
information, notify dispatch immediately)

Signature *Samm Stanojevic* 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.**



# STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

|                               |                    |                   |                          |
|-------------------------------|--------------------|-------------------|--------------------------|
| Name of Carrier<br>Transplace | Carrier's No<br>47 | Date<br>6/24/2025 | Shipper's No<br>86952425 |
|-------------------------------|--------------------|-------------------|--------------------------|

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below in apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below 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 its usual 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|  |  |  |
|--|--|--|
| From<br>Pan-Oston<br>6944 Louisville Rd<br><br>Bowling Green, KY 42101<br>US | To<br>Chicago RREW<br>1701 Crossroads Dr<br><br>Joliet, IL 60431<br>US | Bill To<br>USBank/Syncada<br>PO Box 3001<br><br>Naperville, IL 60566<br>US |
|--|--|--|

|                       |      |   |  |                             |
|-----------------------|------|---|--|-----------------------------|
| Delivering Carrier    |      | Route   | Vehicle Number                         |                             |
| No. Packages<br>10.00 | + HM | Kind of Package, Description of Articles<br>Special Marks, Exception<br>326069/363/257 LOAD 907617571 | Weight<br>Subject to Corr<br>10,000.00 | Class or Rate<br>0          |
|                       |      |   | X                                      | Charges<br>Carrier Use Only |

SMAA  
RREW/DL665  
4/25/25  
DOCK 8

|   |  |   |
|---|--|---|
| REMIT C.O.D. TO:  | COD  | C.O.D. FEE:   |
|   | Amt \$   | Prepaid<br>Collect \$   |
| <small>"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."</small><br><small>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small><br><small>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small><br>\$ 0.00 per | <small>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:</small><br><small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small><br>(Signature of Consignor) | <b>TOTAL CHARGES \$</b><br><small>Freight charges are PREPAID unless marked collect.</small><br><input checked="" type="checkbox"/> Check box if charges are collect. |

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

"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 regulations of the Department of Transportation".

SHIPPER  
PER

CARRIER  
PER

DATE

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.