



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 06/25/2025**INVOICE #:** R97429**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/22/2025		2400 DRALLE RD, UNIVERSITY PARK, IL, 60484 - 5321 VERONA RD, FITCHBURG, WI, 53711			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$500.00

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: Kevin DeLong
Email: kdelong@magellanlogistics.com
Phone: (904) 580-3400
Fax:
Office: TX

Rate/Route Confirmation for Zigi Freight, Inc. \$500.00

Shipment Details			
Shipment #	1664458	Pallet Count	0
Cust Ref/PO #		Eq Type	53' Van
Todays Date	6/21/2025 14:14	Eq ID	
Description of Merch:	retail goods 4130.00 Cases @ 44702.00 Pounds		
Carrier Miles	177.60	Temperature	-

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Yasser (728) 777-2850
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	Sam

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	4130 Cases 44702 lbs	MWRPC - UNIVERSITY PARK - RPC 2400 DRALLE RD UNIVERSITY PARK, IL, 60484	6/22/25	16:00	Driver MUST call Magellan for Dispatch	Live
2 Delivery	4130 Cases 44702 lbs	CERTCO INC 5321 VERONA RD FITCHBURG, WI, 53711 ATTN: apptswest@certcoinc.com PN: (608) 271-4500	6/22/25	23:59	717237	Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
4130 Cases	0	44702 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$400.00	Flat Rate	1	\$400.00	
2	GPS Load Tracking	\$100.00	Flat Rate	1	\$100.00	
Total:					\$500.00	

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

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</p>	

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.

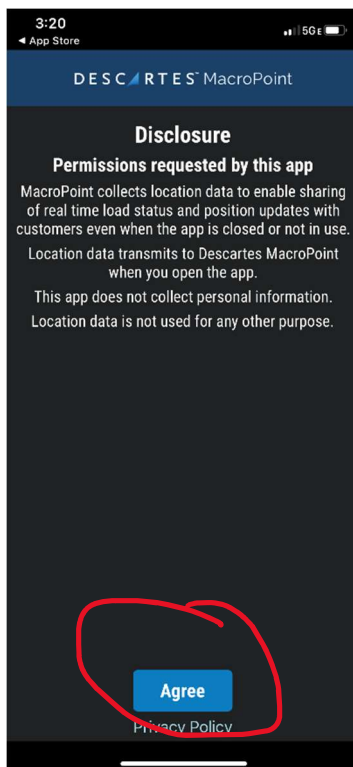
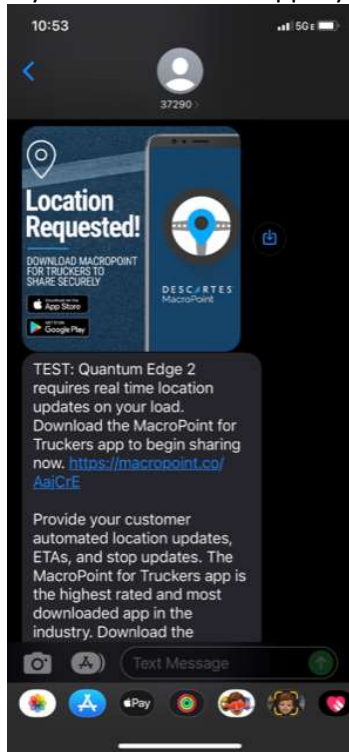
Signature _____ Date _____
Zigi Freight, Inc.

******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.

If you have the app already, you will get a text message with the link to the load.

If you don't have the app – you will be asked to download the app before you are able to see the load.



3:21


App Store

DESCARTES MacroPoint

Verification

MacroPoint will send you a text with a verification code to enter in the next step.

Enter your phone number

 +1

(XXX) XXX-XXXX

Submit

Message and data rates may apply. Periodic load messages may be sent via text. Message frequency depends on load activity. Reply HELP for support, or STOP to unsubscribe.

1

2ABC

3DEF

4GHI

5JKL

6MNO

7PQRS

8TUV

9WXYZ

+*#

0

3:21

App Store

DESCARTES MacroPoint

Verification

Enter Your Code

3952

Verify

Problem receiving the code?

From Messages

3952

1

2ABC

3DEF

4GHI

5JKL

6MNO

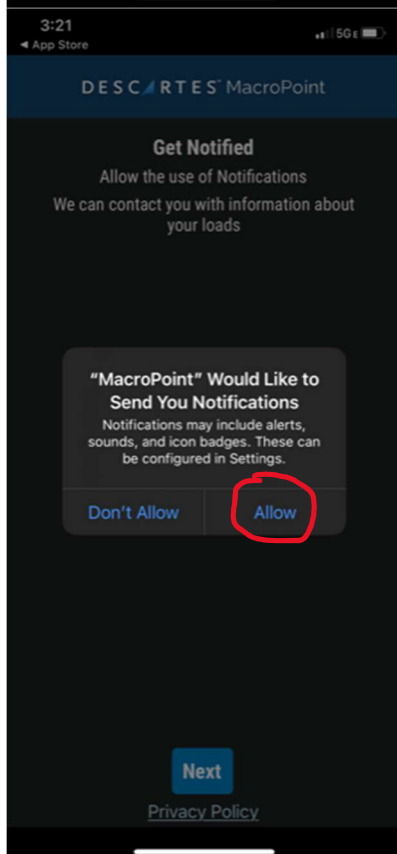
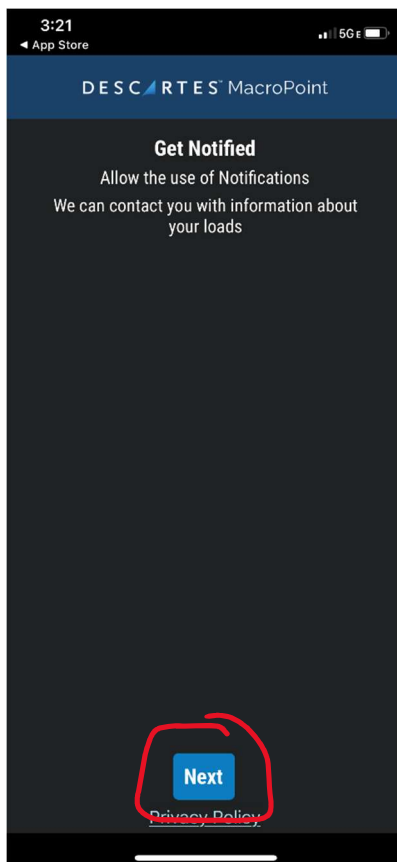
7PQRS

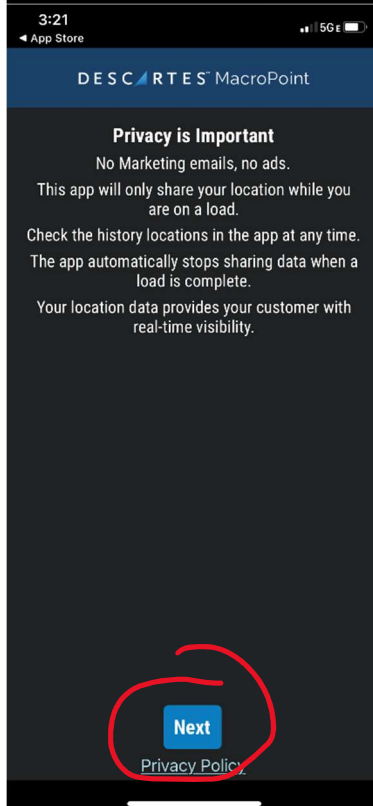
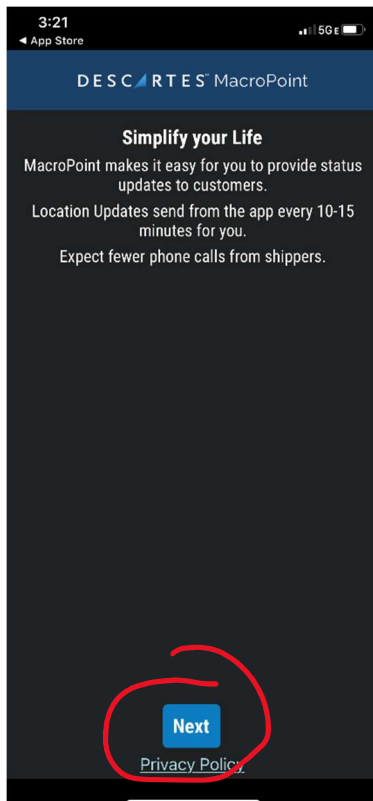
8TUV

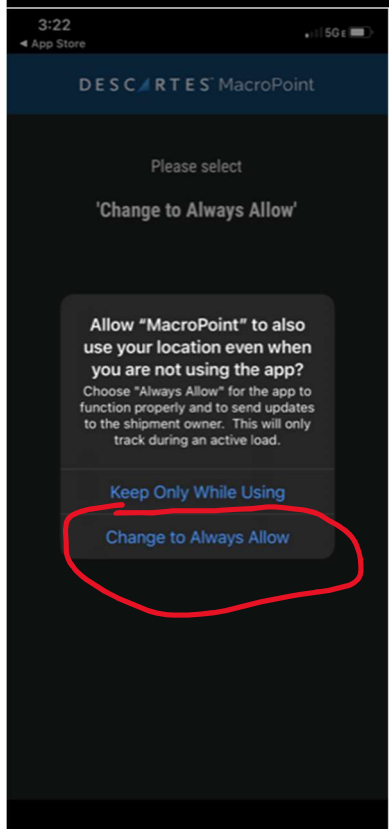
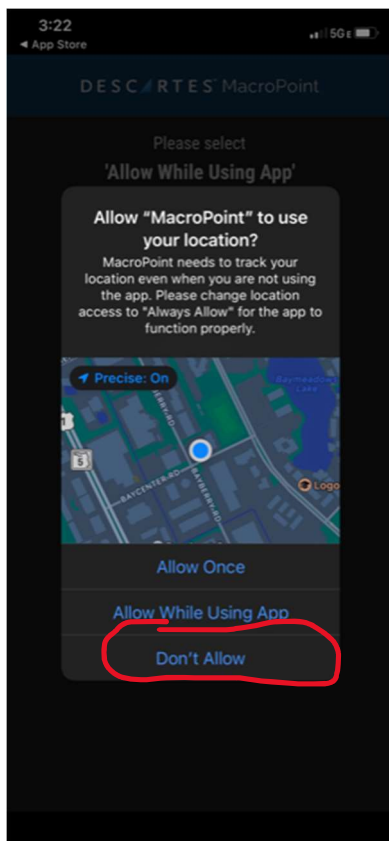
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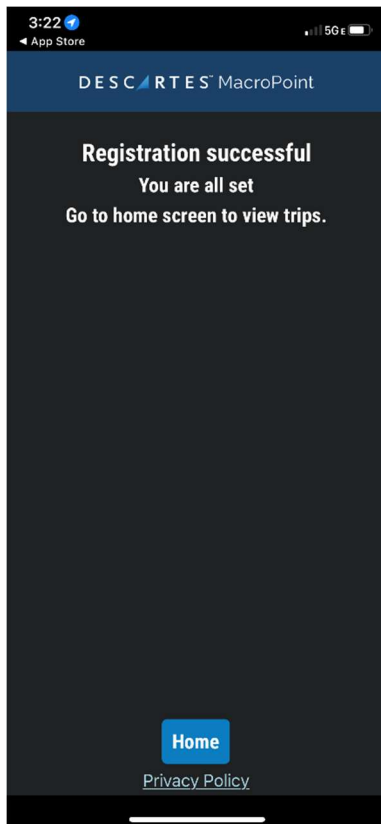
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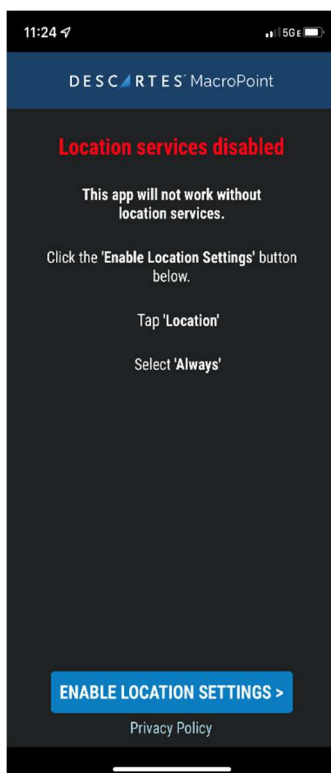




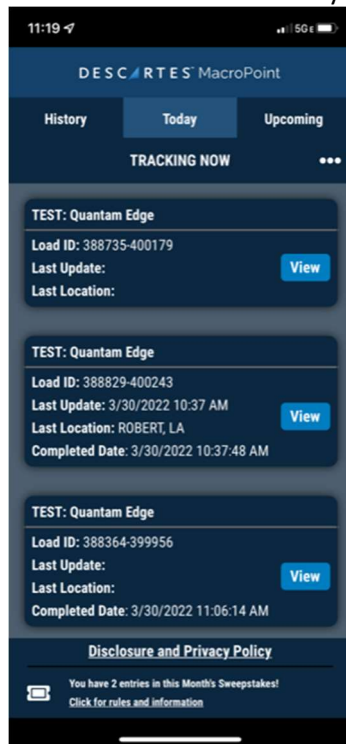




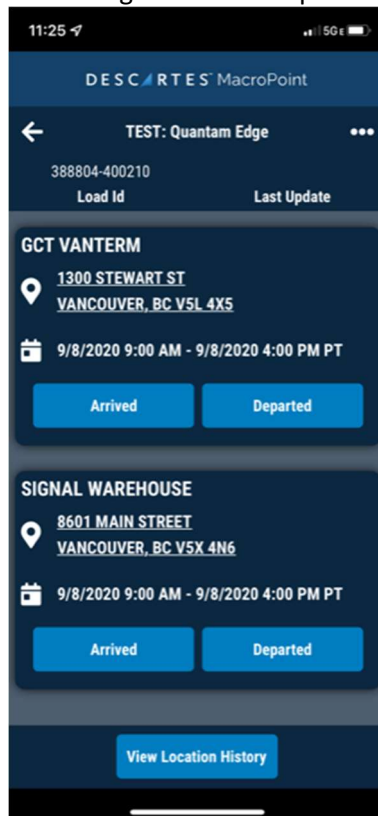
If you have turned off location services – you won't be able to see the load and will be prompted to change to always.



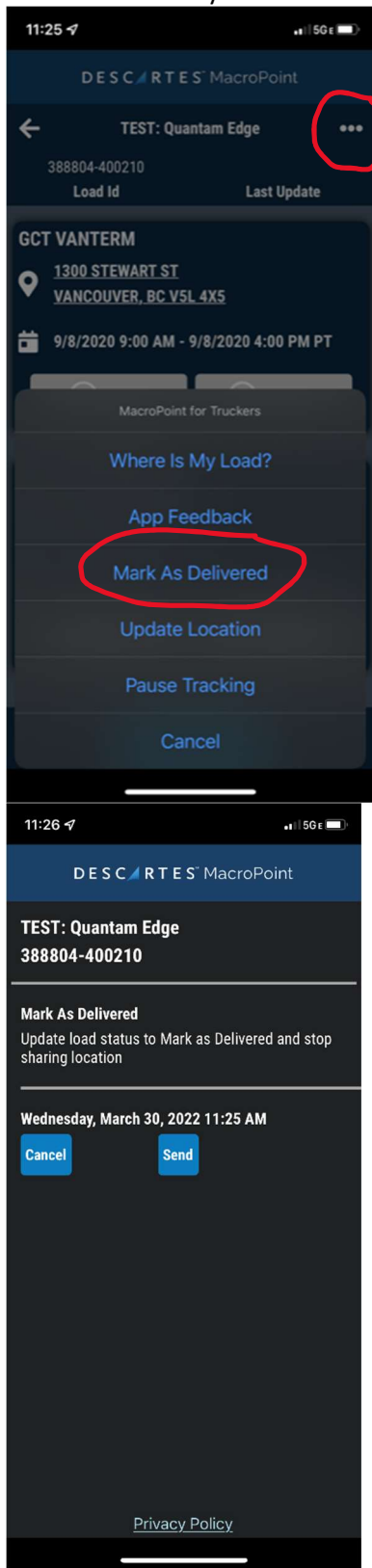
Below is the screen where you can see your loads

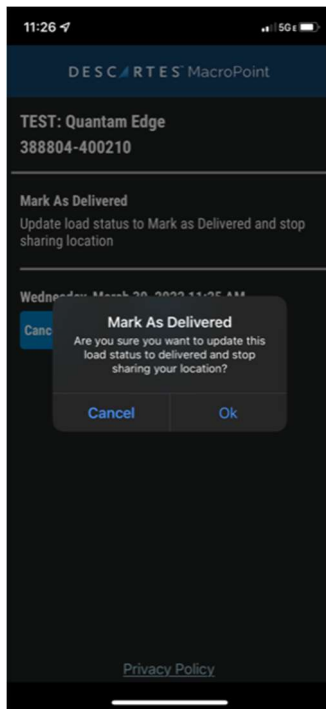


If you select one of the loads, below is the view. You may select arrived/departed – but you don't have to as the geofence will update if you are onsite at the correct time.



Once delivered – you can select the 3 dots on the top right and choose mark as delivered.





Driver does not have to have it up on their phone the entire time – it can be running on the background and will still work.

If you were on a previous load using Macropoint and then received a load from Magellan – you must REFRESH the app to start the tracking on Magellan’s load.

A driver can send a ping location from Macropoint before they start tracking and if Magellan needs to confirm your location.



RECEIPT

RECEIPT # 0623011814 | DATE: 23-Jun-2025

1894 South 14th Street, Florida,
32043

Phone: (904) 491-6800

Tax ID: 59-3746670

LOAD DETAILS

Carrier: ROYAL 3

Location: Certco-Madison V, WI, 53711

Department: Grocery

Door No: 34

PO No: 2185180

Load Description: Breakdown

Truck No: 711

Bad Pallets: 0

Trailer No: pg260113

Restacks: 0

RELAY PAYMENT DETAILS

Amount \$510.00

Checkout Fee \$10.00

THANK YOU FOR YOUR BUSINESS

NET TOTAL \$520.00

TERMS & CONDITIONS

- Verification Code: 1ebc41ba-2d97-4cd6-d427-08ddb1e9e0f5
- This receipt is only valid if validation code above matches our records
- Total Amount includes other purchase orders that may be covered by this receipt

Authorized Signature

NOTE : THIS IS NOT A BILL, PLEASE DO NOT PAY FROM THIS DOCUMENT.

BILL OF LADING

SHIP FROM:				Bill of Lading Number:					
Name: CLOROX UNIVERSITY PARK Address: 2400 W DRALLE ROAD City/State/Zip: University Park, IL 60484 SID#: 907833090				00446009078330901					
SHIP TO:				CARRIER NAME: MGXB					
Name: CERTCO INC Address: 5321 VERONA ROAD City/State/Zip: MADISON, WI 53711 CID#:				Trailer number: P5260113 Seal number(s): 54431516					
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: MGXB Pro Number: 1664458					
34				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Special Instructions:				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Carrier must report any over, short, damaged or refused product at the time of delivery by emailing DET@Clorox.com. MABD 06/19/2025 Stop 01: 00446009078330901 STANDING DELIVERY APPOINTMENT BEGINNING AT 530 AM 608-271-4500									
CUSTOMER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information				
218518		4046	41097	Y	97378370				
GRAND TOTAL		4046	41097						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		NMFC #	CLASS
See supplemental for additional values									
60		4046		3300		Pallets (Freight, No Charge)			
				44397		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: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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. 2025-06-22T05:00:00.000Z		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. Signature _____ Driver's Name _____ Driver LIC# _____ Date 06/22/2025			

JUAN D. TORRES
6/23/25

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	
							NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
60	CHEP	28	CS	140		CLOTHS DRY CLEANING	49290 02	72
		240	CS	1812		Plastic Articles	156600 08	39
		519	CS	7808		HomeCare Household Cleaners	48580 03	28
		140	CS	1408		CLOROX WIPES	49290-02	77.5
		160	CS	1695		Bags Plastic	020480 03	03
		271	CS	739		SOS PADS	149240-05	125
		260	CS	1932		GLAD STORAGE BAGS	20480	60
		23	CS	100		LIQUID BLEACH	45000-02	60
		73	CS	985		DRY BLEACH	14620	55
		1137	CS	7824		Bleach Liquid Aqueous Solution NOI	20480 03	55
		979	CS	15691		HEMOCARE HOUSEHOLD CLEANERS	48580-03	55
		216	CS	962		Press N Seal	156600 06	02
				3300		Pallets (Freight, No Charge)		
60		4046		44397		GRAND TOTAL		