



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 07/03/2025**INVOICE #:** R99025**TERMS:** NET 30**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		6462 Northdale Street, Houston, TX, 77087 - 3000 Espresso Way, York, PA, 17406			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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: Emin Halilic

Email: ehalilic@magellanlogistics.com

Phone: (904) 420-2660

Fax:

Office: NE

Rate/Route Confirmation for Zigi Freight, Inc. \$3,600.00

Shipment Details				
Shipment #	1678981	Pallet Count	0	Carrier Miles 1465.90
Cust Ref/PO #		Eq Type	53' Van	Temperature -
Todays Date	7/1/2025 10:39	Eq ID		
Description of Merch:	Retail Goods 78881.00 Cases @ 42500.00 Pounds			

Carrier Details				
Carrier	Zigi Freight, Inc.	Driver Name	Alvarez (786) 932-3255	
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	78881 Cases 42500 lbs	G12: F LA PORTE- GC, TX RPM WAREHOUSE TX LLC 6462 NORTHDAL STREET HOUSTON, TX, 77087 PN: 0	7/1/25	10:00	Driver MUST call Magellan for Dispatch	Live
NEEDS VERY CLEAN FOOD GRADE DRY VAN, NO DIRT, NO HOLES, NO ODORS						
2 Delivery	78881 Cases 42500 lbs	ISO Starbucks Coffee Co. c/o YDC 3000 ESPRESSO WAY YORK, PA, 17406 PN: (999) 999-9999	7/3/25	04:00		Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
78881 Cases	0	42500 lbs		Retail Goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$3,300.00	Flat Rate	1	\$3,300.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$3,600.00	

Shipment Notes

Customer Note

Detention starts after first 4 hours at origin or destination. Magellan must be contacted 3 hours after arrival at origin or destination to be notified detention is being incurred. Detention is \$25/hour after first 4 hours with maximum compensation up to \$150.00. Detention exceeding 8 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by customer on POD for accessorial to be approved. Magellan must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered with and can result in maximum fine of \$1,000. No reefers on dry loads unless otherwise noted. Missed appointment or late appointment without approved notice can result in \$350 late fee.

*****For Starbucks Loads - Seal numbers MUST be computer-generated on BOL, not hand-written. Driver must confirm this before leaving.*****

All carriers are REQUIRED to update Magellan within 2 HOURS of completion of the following: ARRIVAL TO SHIPPER, DEPARTURE OF SHIPPER, ARRIVAL TO RECEIVER, DEPARTURE OF RECEIVER. Failure to do so will result in a \$50 fee.

Your company is hauling a critical shipment for Magellan Transport Logistics. To provide exceptional world class service to our customers, we need the driver to immediately engage with MacroPoint tracking. The link to the application has been sent to the driver via text message. Please verify that the driver received the text message and has completed tasks to enable tracking. If needed please provide an updated mobile number of the driver to send the link for MacroPoint tracking.

****There is a \$300 penalty in the rate confirmation for shipments without MacroPoint.**** Now is your opportunity to avoid this penalty and keep the \$300 in your pocket
***** If the driver has delivered the load, please confirm times and send in the POD.**

- ** up to \$1000 fine for running team loads with solo driver

*****For Starbucks Loads delivering to Minden NV, carrier under no circumstances is to contact the receiver themselves for any reason. All communication needs to go through Magellan Transport. Per customer request, there will be a \$150 fine if receiver is contacted directly by carrier.**

*****Any charges for over-/ additional weight MUST be accompanied by light/ empty scale tickets for approval**

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.



6462 Northdale Street
Houston TX 77087 USA

Bill of Lading Number: 0000351992
Date: Jun 25, 2025, 11:47 AM
Page: 1 / 1

STRAIGHT BILL OF LADING - Short Term - Original - Non Negotiable

SHIP FROM		Bill of Lading Number:	
Name:	Starbucks Coffee Company	 (432) 0000351992	
Address:	2401 Utah Avenue South Seattle WA 98134 USA		
SID Number:	STA9281		
SHIP TO		Carrier Name:	Customer Pick Up
Name:	Starbucks York Plant	Trailer Number:	155245
Address:	3000 Espresso Way York PA 17406 USA	Seal Number(s):	0001677
CID Number:	YRP	SCAC:	CPU
Third Party Freight Charges Bill To:		Pro Number:	
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:			
SPECIAL INSTRUCTIONS: DRIVER TO PROVIDE 2 STRAPS		Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>

CUSTOMER ORDER INFORMATION

Qty	Units	Description	Marks	Ex Container	Cargo #	Weight	Customer Ref #
18	SS	MEX02 Regular Coffee SS	016/2727/0288	MRSU0286420	904977115	39690	60027805
Total Qty: 18		Consignee Order#: 904977115		Shippers Order#: 1157145680		Total (Gross/Net) WT: 39690 Net WT: 39,440	

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, The property described above, 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 of 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 invested 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 in (1) Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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, including those on the back thereof, set forth in the classification or tariff transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

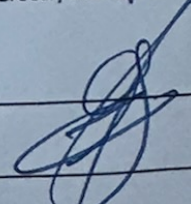
Subject to Section 7 of the conditions, if shipment is to be delivered to the consignee without recourse on the shipper the shipper shall sign the following statement:
The carrier shall not make delivery of this shipment, without payment of freight and all other lawful charges.

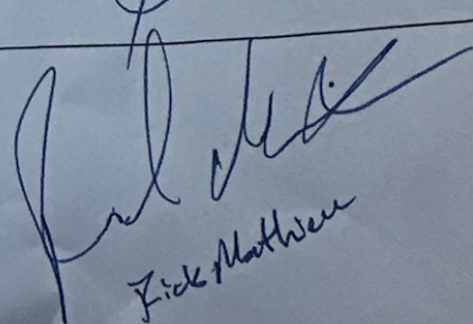
(Signature of Shipper)

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 a carrier or shippers weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
Per:

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 D.O.T. Per _____

Class:	
Trucker:	
Qty:	18
Date:	7/1/25
Comments:	

PLTS IN _____	PLTS OUT <u>18</u>
Pier Plts: <input type="checkbox"/>	Grocery Plts: <input checked="" type="checkbox"/> Chep Plts: <input type="checkbox"/>
Driver Name Printed:	
Drivers Signature:	


Rick Mathew