



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 07/09/2025**INVOICE #:** R99880**TERMS:** NET 30**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		8501 NW 80 Street, Suite 100, Medley, FL, 33166 - 1851 Riverside Pkwy, Douglasville, GA, 30135			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$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
Fax: 866-728-9147

Sent By: Peyton Canaday
Email: pcanaday@magellanlogistics.com
Phone: (904) 990-6040
Fax:
Office: NV

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

Shipment Details			
Shipment #	1680349	Shipment Miles	684.48
Cust Ref/PO #		Temperature	-
Todays Date	7/7/2025 14:54	Eq Type	53' Van
Description of Merch:	misc food products 1613.00 Pieces @ 42399.00 Pounds	Eq ID	0000000000

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Dede (786) 350-6674
MC	944686	Dispatch Phone	(630) 566-1434
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	Phil

Stop Details							
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Relay Code	Service Type
1 Pickup	1613 Pieces 42399 lbs	COUNTYWIDE OF MIAMI INC 8501 NW 80 STREET SUITE 100 MEDLEY, FL, 33166 ATTN: NESTLE WATERS PN: (305) 685-6281	7/7/25	07:00	Driver MUST call Magellan for Dispatch	Live	
2 Delivery	1613 Pieces 42399 lbs	KEHE Food Distributing 1851 RIVERSIDE PKWY DOUGLASVILLE, GA, 30135 PN: 0	7/8/25	06:00	33796897	Live	

NO. 3131734

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
1613 Pieces	0	42399 lbs		misc food products

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$500.00	Flat Rate	1	\$500.00	
2	GPS Load Tracking	\$200.00	Flat Rate	1	\$200.00	
Total:					\$700.00	

Shipment Notes

Customer Note

DETENTION POLICY--Detention starts after 3 hours at a rate of \$25/hour. Max detention and layover not to exceed \$150. Up to \$350 late fee applied to any late arrival times to the shipper or receiver without prior notice. For Reefer shipments, driver(s) must arrive at shipper with pre-cooled trailer or may be considered late. FCFS PICK UP'S AND DELIVERIES DO NOT QUALIFY FOR DETENTION- THIS INCLUDES EARLY DELIVERY- *****This load can not deliver earlier than dates on this rate confirmation. Doing so will result in an equal loss to the broker and the carrier in negotiated money to hold the load for additional days. Permission to deliver early must come from an NV- Branch employee via email. Even with early delivery approval, fee's maybe assessed and will be outlined in the approval. These fees can result in deductions of a minimum of \$300 to a MAX of lost revenue to the broker which can be up to \$660 per day***** Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.

TRACKING REQUIREMENTS --****GPS is required. Failure to accept and comply throughout shipment to delivery could result in 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. Any driver switches must be called in to Magellan AND emailed. All switches must be made within 5 minutes of switching drivers. Installation and Registration Prerequisites: Ensure that your mobile data and GPS or Location Services are switched on and your Duty Status is set to On or Always

RETURN POLICY-Any product that has to be returned to the shipper or different location will be returned at rate of \$1.75 per mile. **The maximum return rate is not to exceed the original rate on the load if the rate per mile is greater than the original rate from origin to destination.** There will be no negotiations of rate regardless of circumstance and who is at fault for load having to be returned. Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.

LUMPER POLICY- If a lumper service is need at pick up or delivery DO NOT have driver pay with credit/debit car.

- Please call in for a Comcheck or Relay code as we are 24/7 at Magellan. All lumpers and any other accessorial are required to be sent to Nestle for review and approval before being paid out. This can take a minimum of 5-7 business days

- DRIVER REQUIREMENTS --When Picking up in the United States, Drivers are required to have an United States of America Issued CDL, unless other wise stated. This needs to be a physical copy, not paper. TONU will not be issued if the driver is turned away by not having valid/ required ID.
- THE CUSTOMER/SHIPPER HAS THE RIGHT TO ADJUST WEIGHT TO LOADS AS ALL LOADS ARE BOOKED AS A FULL TRUCK LOAD UP TO LEGAL WEIGHT OF 45,000 LBS. REWORKS ARE ALLOWED ONLY TO SHIFT FREIGHT IF NEED BE PER AXEL BUT FREIGHT WILL NOT BE REMOVED. BY PICKING UP THE LOAD YOU AGREE TO HAULING THE LOAD THAT HAS BEEN PUT ON THE TRAILER AS LONG AS IT IS LEGAL WEIGHT OF UP TO 45,000LBS OF FREIGHT, NOT CARRIER PREFERENCE OF WEIGHT.
- POD MUST BE TURNED INTO MTL-NV@magellanlogistics.com WITHIN 5 DAYS OF DELIVERY- THIS INCLUDES FOR ALL ACCESSORIAL REQUESTS TO BE SUBMITTED - IF NOT SUBMITTED IN THAT TIME FRAME, REQUEST WILL BE DENIED. LATE POD FEE IS \$150 AFTER 5 DAYS.
- IF A PICK UP OR DELIVERY IS RE-ROUTED TO ANOTHER WAREHOUSE WITHIN 10 MILES - THIS WILL NOT QUALIFY FOR A STOP OFF FEE
- ANY REJECTION OF FREIGHT THAT IS HANDLED AFTER HOURS NEEDS TO BE REPORTED ASAP FOR A TIME STAMP-
- DETENTION/LAYOVER DOES NOT START UNTIL THE NEXT BUISNESS DAY START AT 0800 AM CENTRAL TIME DUE TO NESTLE OPERATION HOURS
- ALL TONU'S ARE \$150 REGARDLESS OF DRY OR REEFER AND DRIVERS MUST BE DISPATCHED BY MAGELLAN TO QUALIFY

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.

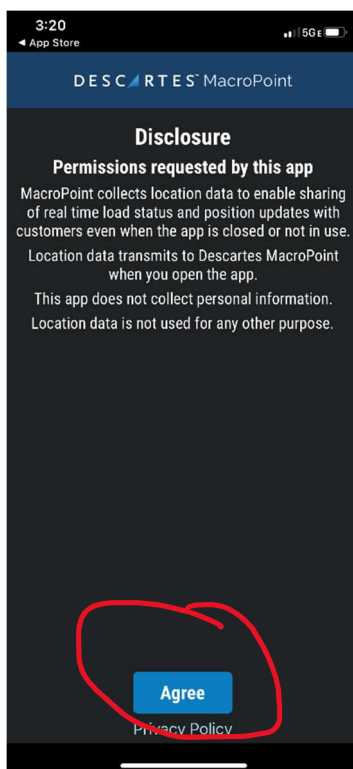
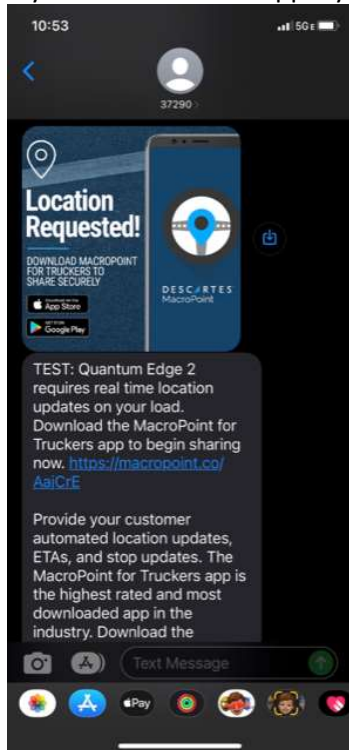
Signature _____ Date _____
Zigi Freight, Inc.

******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


5G

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

5G

DESCARTES MacroPoint

Verification

Enter Your Code

3952

Verify

Problem receiving the code?

From Messages

3952

1

2ABC

3DEF

4GHI

5JKL

6MNO

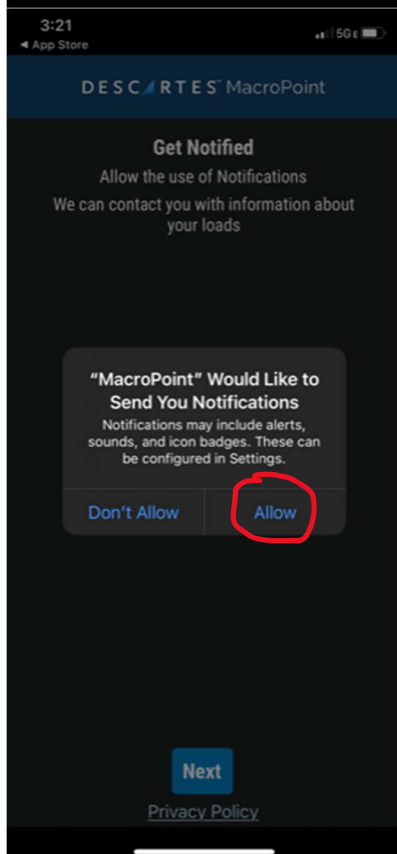
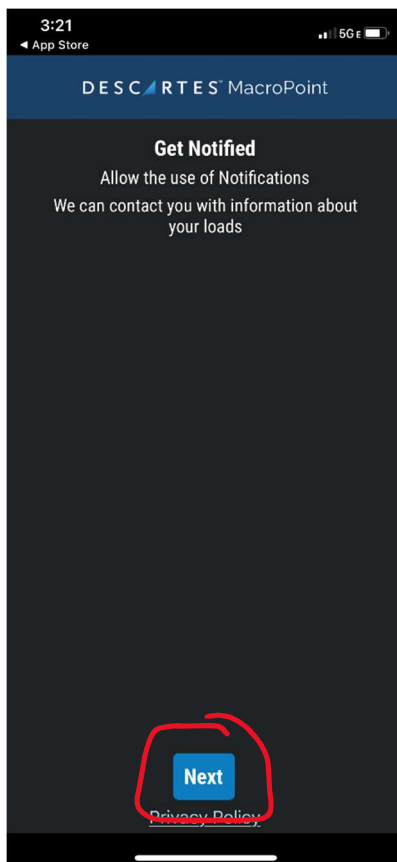
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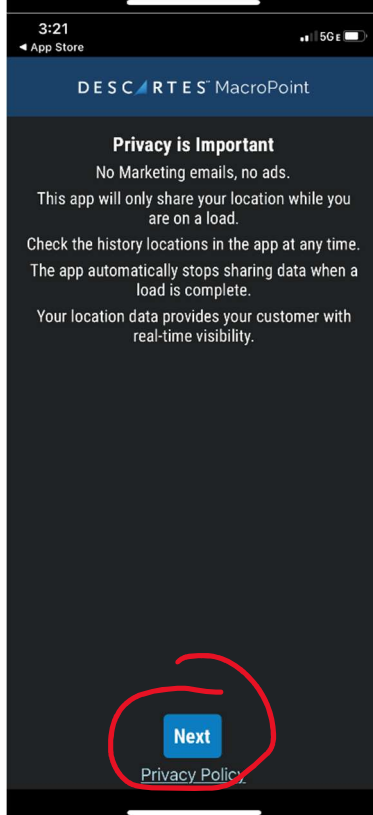
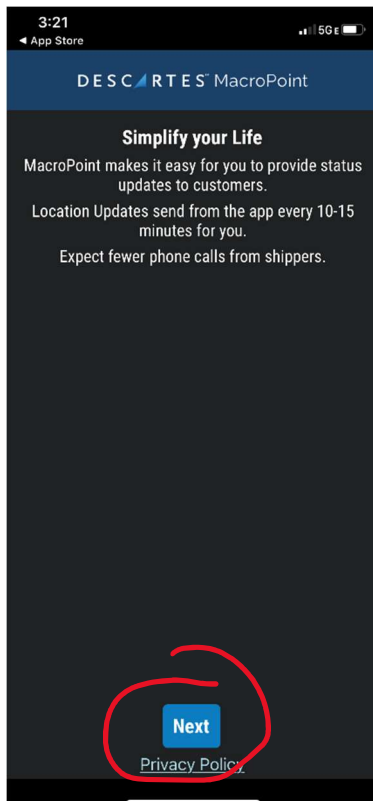
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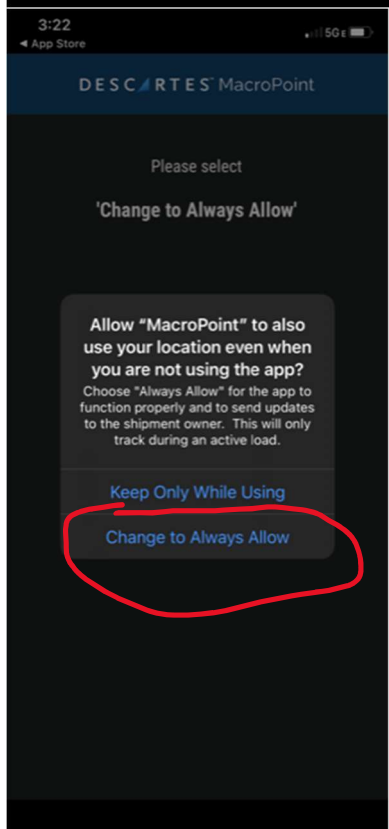
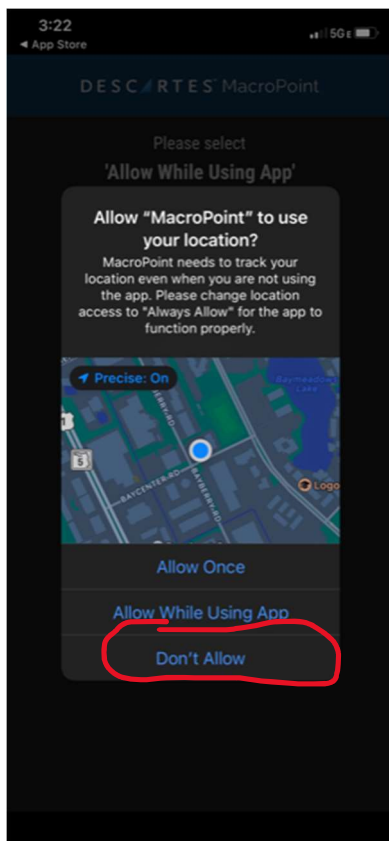
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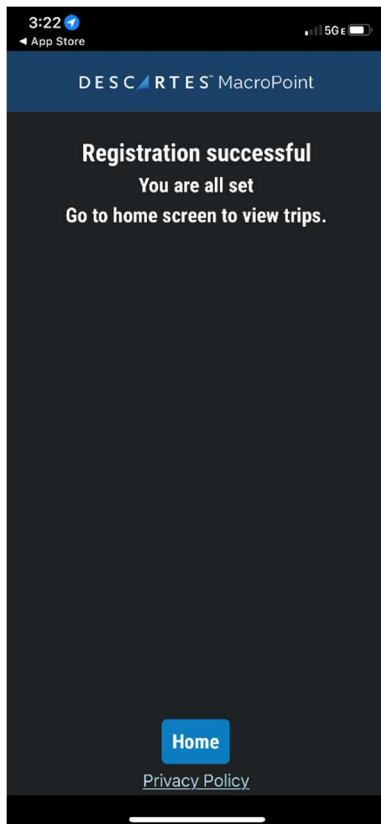
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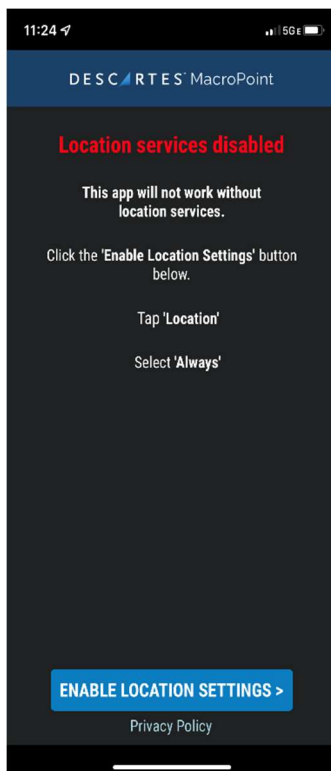




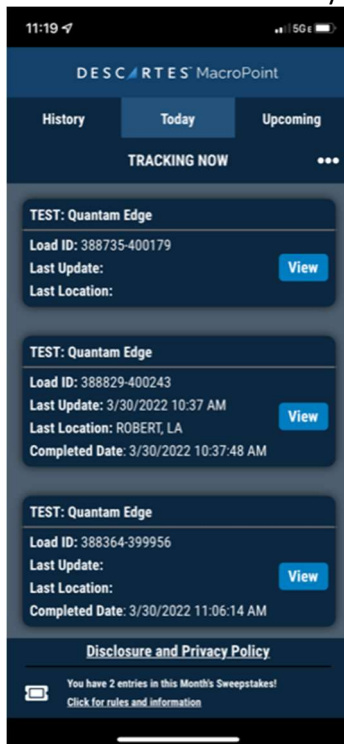




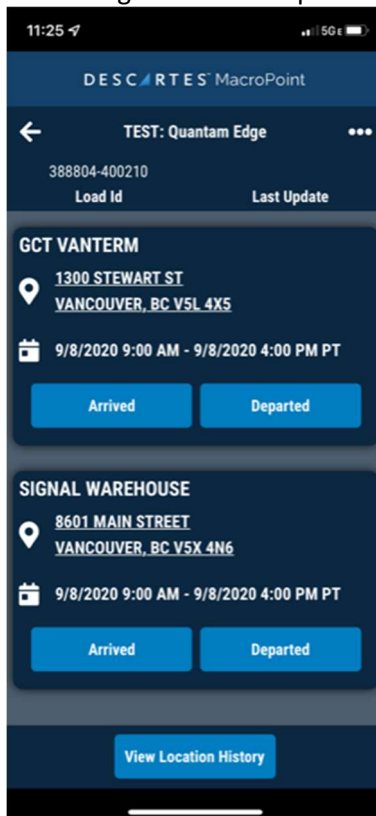
If you have turned off location services – you won't be able to see the load and will be prompted to change to always.



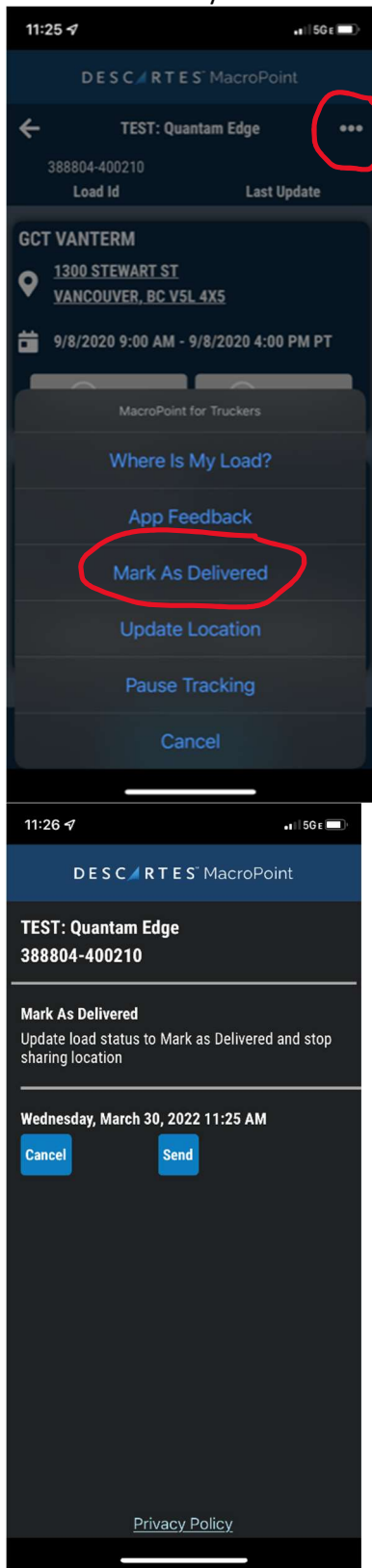
Below is the screen where you can see your loads

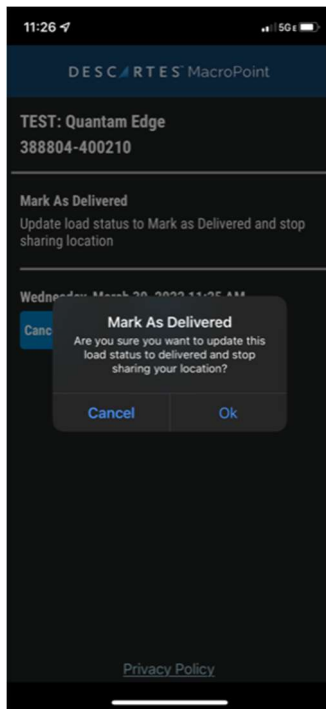


If you select one of the loads, below is the view. You may select arrived/departed – but you don't have to as the geofence will update if you are onsite at the correct time.



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





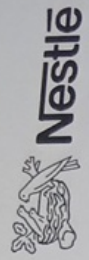
Driver does not have to have it up on their phone the entire time – it can be running on the background and will still work.

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.



INDIVIDUAL



Page: SHIP FR
US D
8501
MED
Tel:
Fax:
FRE C

OS&D SUMMARY

Overage Qty: _____ Kept: Y/n _____ Returned: Y/n _____
Damage Qty: _____ Kept: Y/n _____ Dumped: Y/n _____
Shortage Qty: _____
Authorized RA #: _____ Customer Signature: _____

ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS
OF DELIVERY CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept. TELEPHONE: _____ FAX: _____

ATTENTION DRIVERS

Received _____ Good Order On _____ (Date) Except as Noted: By Consignee: _____ By Carrier: _____	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier.	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signed NUSA Consignor Signature _____
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**KeHE Distributors (Tax ID 27-1726000)**

RoadSync ID: 2008

Tax ID: 27-1726000

Phone: 6303430000

1245 E. Diehl Rd. Suite 200

Naperville IL, 60563

RS Trans# 6755979

Generated: Jul 9, 2025 6:27 AM EDT

PAID BY	DESTINATION
Mezac 7863506674	55-DGV (Douglasville) 1851 Riverside Pkwy Douglasville GA, 30135
LINE ITEMS	
(1) Sort/Seg 1,001 - 1,500 Cases	\$150.00
(113) Sort/Seg > 1,500 Cases	\$13.56
(1) No Show	\$250.00
(1) Unload 15+ Pallets	\$70.00
(1) Extra Charge Pinwheeled or Stacked	\$70.00
COMMENTS	
\$250 No show fee on 7/8	
RECEIPT DETAILS	
CLERK	Jimena
PAYMENT METHOD	Self-Checkout / Check
Appointment Nbr	33843145
Time Checked In	3:50
Door Nbr	39
PO Nbr 1	3131734
PO Nbr 1 Type	PPD S&S=Y
PO Nbr 1 Case Count	1613
AMOUNT	\$553.56
CONVENIENCE FEE	\$11.07
GRAND TOTAL	\$564.63
PAID IN FULL	
No Refunds or Returns	

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Page: 1 of 2

INDIVIDUAL

SHIP FROM: US DC COUNTYWIDE MIAMI 8501 NW 80TH STREET MEDLEY FL 33166-2124 Tel: 786 3426447 Fax:	SHIP TO: Kehe Foods DC 1851 Riverside Pkwy Douglasville GA 30135-3139 Tel: 770 4891791 Fax:	B/L NO. IND: 00280001352271180 MST 00280001352271142 Load No. U109818287 Delivery No. 8508140934 / 5515060290 Cust.P.O.No. 3131734
FREIGHT BILL TO: Cass Information Systems Inc PO Box: 17643 Saint Louis MO 63178-7643	CARRIER: (MGXB) Magellan Transport Logistics 8505 Baycenter Road Jacksonville FL 32256-7467 Tel: 844 2001042 Fax:	Ship Date: 07/07/2025 Req. Arr. Date: 07/08/2025 Vehicle No. H11498 Seal : 19661484, Freight Terms: DDP

OS&D	MATERIAL	DESCRIPTION	BATCH		PKG	UNIT
O: __S: __D: __	12220667	S.PE Spkg PET 72(24x500ml) LCPUS N4 US	5095087011	72.00	72.00 ICS	1.00
	041508734660	CPL 12.00 LPP 6.00				
O: __S: __D: __	12368437	S.PE Mwt Spkg OWG 96(12x75cl) LCP10 N4US	5127087024	672.00	672.00 ICS	7.00
	041508811835	CPL 16.00 LPP 6.00				
O: __S: __D: __	12457740	ACQUA PANNA MwtNatPET60(12x1L)LCP N3 US	5090087705	180.00	180.00 ICS	3.00
	041508922494	CPL 15.00 LPP 4.00				
O: __S: __D: __	12564740	S.PE Mwt Spkg Can 143(3(8x330ml)) N1 US	5091087008	143.00	143.00 ICS	1.00
	041508803076	CPL 13.00 LPP 11.00				
O: __S: __D: __	12568929	SPE ARAR AN Can FrPk 78(4(6x330ml)) US	5126087220	78.00	78.00 ICS	1.00
	041508730860	CPL 13.00 LPP 6.00				
O: __S: __D: __	12601345	SPE LIMONATAANCanFrPk78(4(6x330ml))N1 US	5081087220	156.00	156.00 ICS	2.00
	041508645317	CPL 13.00 LPP 6.00				
O: __S: __D: __	12601929	SPE CIAOIBIOrng Can FrPk78(4(6x330ml))US	5141087008	78.00	78.00 ICS	1.00
	041508597043	CPL 13.00 LPP 6.00				
O: __S: __D: __	12601951	SPE CIAOI Peach CanFrPk 78(4(6x330ml))US	5126087008	156.00	156.00 ICS	2.00
	041508765473	CPL 13.00 LPP 6.00				
O: __S: __D: __	12601960	SPE CIAOI Cherry CanFrPk78(4(6x330ml))US	5065087009	78.00	78.00 ICS	1.00
	041508717502	CPL 13.00 LPP 6.00				

PALLET COUNT:
CHEP: __PECO: __OTHER: __

SUMMARY

TOTAL

Pallets Off Loaded / Shrink Wrap Intact
1613.00

Pallets Off Loaded / Shrink Wrap Not Intact

WEIGHT
42399.48 LB

Trailer / Reofor Temperature: __ Total Pallets Off Loaded

Yes / No Visible Damage (circle one) Yes # Cases

Date: 7/9/05 Signature: [Signature]

Consignee has 48 Hours to Report Concealed Damage

JUL 9 4:50