



## INVOICE

**BILL TO:**

MAGELLAN TRANSPORT LOGISTICS INC  
8505 BAYCENTER RD  
JACKSONVILLE, FL 32256

**INVOICE DATE:** 07/17/2025**INVOICE #:** R101417**TERMS:** NET 30**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		7795 Pocahontas Trail, Williamsburg, VA 23185, USA - 435 Walling Rd, Bristol, VA 24201, USA			
		Freight Income	1	\$725.00	\$725.00

**TOTAL**

\$725.00

**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](mailto:accounting@magellanlogistics.com)

Fax: 866-728-9147

Sent By: Paul Laird

Email: [plaird@magellanlogistics.com](mailto:plaird@magellanlogistics.com)

Phone: (904) 872-2227

Fax:

Office: UT

## Rate/Route Confirmation for Zigi Freight, Inc. \$725.00

Shipment Details			
Shipment #	1686805	Shipment Miles	374.93
		Temperature	-
Cust Ref/PO #		Eq Type	53' Van or Reefer
Todays Date	7/16/2025 16:37	Eq ID	
Description of Merch:	Beer 0.00 Other @ 45780.00 Pounds		

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Alejandro   (786) 543-5951
MC	944686	Dispatch Phone	(630) 566-0562
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	Aaron x 220

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type
1 Pickup	0 Other 45780 lbs	BRWY-- Williamsburg 7795 POCAHONTAS TRAIL WILLIAMSBURG, VA, 23185 PN: (757) 253-3600	7/16/25	17:00 - 20:00	Driver MUST call Magellan for Dispatch	Live
LOADS TO LEGAL SCALE						
2 Delivery	0 Other 45780 lbs	WSLR-- Virginia Beverage Company LI 435 WALLING RD BRISTOL, VA, 24201 PN: (276) 466-3211	7/17/25	07:00 - 11:00	30375593	Live

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
0	0	45780 lbs		Beer

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$575.00	Flat Rate	1	\$575.00	
2	GPS Load Tracking	\$150.00	Flat Rate	1	\$150.00	
Total:					\$725.00	

Shipment Notes	
Customer Note	<p>2 Load Locks required for pick up. Shipper will load each trailer with the max tonnage of freight based on empty weight upon arrival. To avoid over weight issues after freight is loaded, drivers need to have at least 3/4 tank of fuel when they arrive at shipper. 43500 LBS is minimum weight required to load at ABI. Trailer will be rejected if this min weight cannot be scaled. Once freight is loaded, driver will pull away from the dock. Bulkhead will already be in the trailer but the driver will be required to secure the freight with either his load locks or straps at that time. Once secured driver will check back in at the guard shack where they will scale out and then trailer will be sealed</p> <ul style="list-style-type: none"> <li>- missed pick-ups/deliveries may result in late fees - up to \$300 each</li> <li>- Carrier is responsible for all permits required when moving Anheuser-Busch shipments.</li> <li>- Detention starts after 4 hours at origin. Magellan must be contacted 3.5 hours after arrival at origin to be notified detention is being incurred. Detention is \$25/hour after first 4 hours with maximum compensation up to \$150.00.</li> <li>- Detention exceeding 6 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by customer on POD for accessorials to be approved.</li> <li>- Carriers arriving after the pick up time will be considered as a work in and there will be no detention.</li> <li>- Please note that drivers must scale in empty and scale out loaded, and agree to their weights before the BOL is printed.</li> <li>- Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with the weight the brewery will rework the load, but NOT AFTER THE BOL IS PRINTED</li> <li>- UP TO \$300 DEDUCTION IF FOURKITES TRACKING IS NOT ACCEPTED ON THIS LOAD.</li> <li>- POD MUST BE SUBMITTED WITHIN 48 HOURS AFTER DELIVERY TO THE EMAIL OF <a href="mailto:mtl-ut@magellanlogistics.com">mtl-ut@magellanlogistics.com</a> OR WILL BE CONSIDERED LATE. LATE POD FINE IS 150\$</li> <li>- PODs TURNED IN WITHOUT A DATE AND TIMES FROM THE SHIPPERS AND RECEIVER WILL NOT BE APPROVED FOR PAYMENT AND ACCESSORIALS</li> <li>- FOR DELIVERY SITE Montclair, CA- PICTURES ARE REQUIRED OF FREIGHT FOR LUMPER REIMBURSEMENT</li> <li>- IF TRACKING IS NOT ACCAPTED AND SHOWING ACTIVE ON ANY LOAD- ALL ACCESSORIALS WILL BE DENIED, INCLUDING TONU'S</li> <li>- THERE IS NO DETENTION AT RECEIVERS FOR ANHEUSER BUSCH</li> <li>- IF BOL IS COMPLETED AND DRIVER REQUESTS TO BE OFFLOADED, CARRIER WILL BE CHARGED \$600.</li> </ul>

DRIVER MUST ADHERE TO FACILITIES SAFET PROTOCOL. IF DRIVER IS SAID TO HAVE VIOLATED SAFET PROTOCOL OF THE FACILITY, THIS WILL RESULT IN A DEDUCTION OF \$300.

#### 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.**

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted ( contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

Copy

AT: WILLIAMSBURG, VA

745055197625

1

Page 1

SHIPMENT NO. <b>30375593</b>	DATE PLANNED <b>07/16/25</b>	NO. OF ITEMS <b>2</b>	MODE OF SHIP <b>T</b>	LOAD C. CODE <b>CC</b>	CARRIER CODE <b>MGXB</b>	<b>7760363</b>	SEAL NO
CUSTOMER NO <b>74505</b>	DATE SHIPPED <b>07/16/25</b>	BULKHEADS USED <b>0</b>	TRAILER/CAR INITIALS AND NO. <b>5260116</b>				

CONSIGNEE TO DESTINATION  
**VIRGINIA BEVERAGE COMPANY LLC**  
**435 WALLING RD**  
**BRISTOL, VA 24201 2764663211**



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

**MAGELLAN TRANSPORT LOGISTICS**

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
***Order: 120	PKG BEER	40077 116GPWF	13.62	1634	12JUN
***Order: 1134	PKG BEER	65422 1153KT4	27.43	31106	10JAN
441	PKG BEER	1153KT4	27.43	12097	11JAN
=====				=====	
1695		TOTAL BEER WEIGHT		44837	
		DUNNAGE			
25		380100 PKG PLT UNLD		850	
4		760009 PLASTIC BULKHEAD DT	29.0	116	
6		760015 PL SEPARATORS	18.0	108	
		TOTAL DUNNAGE WEIGHT		1074	
		TOTAL WEIGHT		45911	

DATE REC'VD 7/17/25  
TIME IN 1105 Am  
TIME OUT 110 Pm  
RECEIVED BY E. Dunnington

\*\*\*\* END \*\*\*\*

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: TONI SURNEY CHECK-OUT: USER WV71776

PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

P.O. DRAWER U  
WILLIAMSBURG, VA 23185

Printed: Wed Jul 16 21:25:06 EDT 2025

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH, LLC Shipper  
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per T/M

Agent

DRIVER SIGNATURE

COMPANY NAME