



Bill to:
MEGACORP LOGISTICS
PO BOX 1050,
WRIGHTSVILLE BEACH,
NC,
28480

Invoice Date: 03/23/2023
Invoice #: 1550645
Terms: NET 30
Due Date: 04/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2023		4200 Boston St, Baltimore, MD 21224, USA - 16322 Washington Street, Valders, WI, USA			
			1	1600	1600

TOTAL
1600

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



CARRIER RATE CONFIRMATION

MCL PO # 1550645

DRY

BROKER: William Harrell

9103320820 X 1033

wharrell@megacorplogistics.com

Date: 3/14/23 11:48AM

Load Information

PICKUP DATE: 03/15/2023 TIME: 08:00-14:00 PM
FCFS
DELIVERY DATE: 03/17/2023 TIME: 08:00-15:00 FCFS
// APPT CONF#
64292
TRAILER TYPE: **Van or Reefer**
TRAILER SIZE: 53FT
MILES: 883.76
WEIGHT: 44000

RATE

Amount	Description	Total
\$1600.00	Flat	\$1600.00
		\$1600.00

Load Products

Name

Dry (not human food) : Animal Feed/Product

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **BRZ** Phone: Fax:
Driver 1: MARKOS Driver Cell: 7862224961
Driver 2: Driver Cell:
Dispatcher: LEO Phone: 7088525570 Email
:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	3/15/2023 08:00-14:00	PM FCFS	ACE LOGISTICS, 4200 Boston St	Baltimore, MD 21224-		

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	3/17/2023 08:00-15:00	FCFS // APPT CONF# 64292	CP FEEDS, 16322 WEST WASHINGTON STREET	VALDERS, WI 54245		

Special Instructions

1	Drop	PLEASE MAKE SURE THE DELIVERY PO# IS CLEARLY WRITTEN ON THE BOLS BEFORE ARRIVING TO THE RECEIVER.
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Special Instructions

PLEASE MAKE SURE DELIVERY PO IS LABELED ON THE BILLS OF LADING PRIOR TO ARRIVING TO THE RECEIVER.

*****DO NOT BREAK SEAL*****

This rate confirmation is an agreement between MegaCorp Logistics and carrier hired to haul the stated Load at the indicated rate. This load is not to be dispatched or double brokered. **All accessorial charges must have prior authorization.** Carrier must notify broker 1 hour before detention begins to accrue. Detention is on a per load basis and the carrier must get the agreed amount in writing. Truck ordered not used (TONU) fees will not be paid unless the driver has been dispatched by a MegaCorp Account manager. Any additional charges must appear on a revised rate confirmation sheet. This load/rate confirmation is inclusive of all charges and supersedes any tariff and/or any schedule of rates of Carrier. Carrier's use of pro-stickers or any other shipping document showing rates shall be void.

***Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with in-use requirements of California's TRU regulations. (has to do with air resources/regulations)

TERMS AND CONDITIONS

1. This load/rate confirmation is incorporated by reference into the Broker/Carrier Agreement and any revisions between the parties.
2. Drivers assigned to deliver the freight must have sufficient hours of service to comply with applicable FMCSA hours of service regulations.
3. All drivers are required to check call everyday (including Sat. Sun. and Holidays) between 8:00 AM and 9:00 AM eastern time.
4. Seals should be noted and signed on BOLs. When load is sealed, the driver/carrier cannot break any seal, or there will be a claim charged to the carrier. Driver must have a minimum of 2 load locks to secure the load. After hours, drivers are required to inspect load before truck is legally sealed. Do NOT break seal.
5. Trucker Tools and/or Fourkites GPS Tracking is a requirement for all carriers.
6. Carrier/driver is responsible for loading properly. The load must be secured prior to leaving the facility. All issues should be noted on the BOLs. If BOLs state overages, shortages, or damages, do not leave the receiver without calling MegaCorp. Carrier will be responsible for any OS&Ds not reported. Contact MegaCorp immediately if any concerns.
7. In-order to satisfy the specifications of the shipper, consignee, or beneficial owner of the freight any information supplied by the broker verbally or in writing may include but is not limited to routes, pick- up and delivery times, dates, special freight handling requirements such as bracing and blocking, dimensions, and weight.
8. The carrier assumes full responsibility for the means and manner of loading with securing the freight and the conduct and performance of its driver. In the event a shipper denies carrier access to the loading process or observation of process the bill of lading shall be marked (SLC) shipper load and count. Only in this event the carrier shall not be liable for any cargo damage that resulted in improper loading by the shipper.
9. All drivers are subject to direction, control, and supervision of carrier/dispatcher and not the Broker.
10. Once a load is delivered in full, the carrier is responsible for immediately supplying the broker with the receiver signed BOLs.
11. As a matter of due diligence, if any vehicle being used by Carrier is not 100% wholly owned, upon request by Broker and prior to transporting any freight hereunder, Carrier will furnish a copy of the lease agreement or rental agreement between both parties, the last four digits of the truck's vehicle identification number, as well as proof of insurance for said truck.
12. By signing this load/rate confirmation agreement (and/or transporting the shipment, even if it is not signed), the rate price above shall be final.
13. All carriers hauling produce commodities must pulp product if shipper allows driver to do so. If any temperature differentials of **plus (+) 2** degree or minus (-) 2 degrees, the driver must report the temperature immediately to a MegaCorp broker. (all reefer loads must have a downloadable trailer)

FUEL INFORMATION

1. Advances are limited to 40% of the line haul rate, not to exceed \$3000 and no more than \$1000 per 24-hour period.
2. A fee of \$25.00 for all fuel advances will be deducted from your invoice for each fuel advance.

ACCOUNTING INFORMATION

1. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange, and they do

not.

2. If a lump sum fee is added to the rate sheet it is only an **estimate** and is not **IN ADDITION** to the flat rate.
3. A restack will need prior approval from the broker and pictures provided immediately. If procedure is not followed, carrier may risk restack fee not being reimbursed.
4. All quick pay fees are subject to change at any time without prior notification. If you are quick pay options in your set-up packet and are currently set-up as a quick pay carrier, email your paperwork to quickpay@megacorplogistics.com or fax it to 859-538-3281.
5. To process a normal payment (30 days), the paperwork including your **invoice, BOLs** and any **accessorial fees** related to the load needs to be submitted within **2 weeks** unless otherwise noted under Special Instructions. The BOLs must be legible and full pages. If an advance for unloading is issued and the receipt/receipts are not provided with your invoice and BOLs this will result in a short payment. Email your paperwork to ap@megacorplogistics.com in PDF format or fax it to 859.538.1673
6. If original BOLs are required, please mail paperwork to MegaCorp Logistics, PO Box 1050, Wrightsville Beach, NC 28480. Physical address for overnight delivery, 1011 Ashes Drive, Wilmington, NC 28401.
7. If you do not have access to email documents, they may be sent to Transflo. Transflo is available at most major truck stops. A convenience fee of \$3.00 will be deducted from your final payment for each instance that Transflo is used within each load. Please use our code, "MGPG" to send documents using Transflo.
8. As a courtesy we have auto generated emails that will inform you if paperwork is missing and we also have a web portal that you can access to view your loads and the paperwork on file. You can upload to our web portal any missing paperwork.
Close out date is 30 days. <https://megaweblite.megacorplogistics.com/Account/RequestCarrierAccess>.

****Please sign and return by email or fax (859) 538-3347 a copy of this rate confirmation to MegaCorp Logistics, LLC indicating your agreement with these terms. If not returned by the time the freight is pickup, you agree to be bound by these terms.

****IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO(859) 538-1321****

William Harrell

MCL REPRESENTATIVE SIGNATURE

Leo Kikic

CARRIER REPRESENTATIVE SIGNATURE

"Our goal at MegaCorp is to be your #1 Broker. We want you to have the best experience and we would like you to consider reloading with us. If you have any questions or concerns. please contact our Carrier Services Department at carrier.services@megacorplogistics.com or 910.332.0820 ext. 1234.

ACE LOGISTICS

4200 Boston Street
Baltimore, MD 21224
410-238-3866 800-486-5996
customerservice@acelogisticsonline.com

Bill of Lading

Date	Bill of Lading #
3/15/2023	ACE 23/102

Ship From
ACE LOGISTICS SERVICES c/o BERG & SCHMIDT 4200 BOSTON STREET BALTIMORE, MD 21224

Ship To
NEW STAR SOURCING AND SERVICES c/o KINDSTROM - SCHMOLL 10288 S 134TH ST. OMAHA, NE 68138

Reference	Seal #	Ship Via	Ship
PO 319299	0073353	MEGA CORP	3/15/2023

Quantity	Container #	Batch #	Description	WGT Each	TTL WGT
385	TCLU7776416	N11-22743	BERGAFAT F-100 50 LB BAG, TCLU7776416 EXP-06/01/2024 PRO-12/01/2022 Rec-02/27/2023 5x7 35pp	50.00	19,250.00
455	TGBU7012605	N11-22743	BERGAFAT F-100 50 LB BAG, TGBU7012605 EXP-06/01/2024 PRO-12/01/2022 Rec-02/27/2023 5x7 35pp	50.00	22,750.00
24			Pallets	50.00	1,200.00

Trailer Specs: Are the ceiling, walls & floor damaged? _____ Is the floor clean? _____ Is there and odor? _____
Ar the dome lights covered? _____ Is the overall appearance okay? _____ Load to Driver specs _____

Total Weight 43,200.00

DRIVER PRINT NAME: _____ DATE: _____
DRIVER SIGNATURE: _____ TRLR#: _____
OF CASES/TOTES: _____ PALLETS OUT: _____
CARRIER NAME: _____ CARRIER PHONE #: _____

