



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

Invoice Date: 05/22/2023
Invoice #: 1596414
Terms: NET 30
Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		19705 U.S. 30, Carroll, IA 51401, USA - 7428 Fairview St, Fairview Gardens, Houston, TX 77041, USA			
			1	2000	2000

TOTAL
2000

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 # 1596414

DRY

BROKER: Jessica Few

9103320820 X 1780

teamfew@megacorplogistics.com

Date: 5/19/23 9:28AM

Load Information

PICKUP DATE: 05/19/2023 TIME: 08:00 FCFS 8am-2pm PHOTO
NEEDED ONCE SECURED

DELIVERY DATE: 05/22/2023 TIME: 08:00 0800 conf apt

TRAILER TYPE: **Van**

TRAILER SIZE: 48-53FT

MILES: 951.45

WEIGHT: 30000

RATE

Amount	Description	Total
\$2000.00	Flat	\$2000.00
		\$2000.00

Load Products

Name

Furniture & Appliances

Advances

Type

Issued

Amount

Carrier Information

Carrier: **BRZ**

Phone:

Fax:

Driver 1: Juan

Driver Cell: 7867659057

Driver 2:

Driver Cell:

Dispatcher: Linda

Phone: 7088255654

Email

:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	5/19/2023 08:00	FCFS 8am-2pm PHOTO NEEDED ONCE SECURED	Carroll Coolers INC, LEER, 19705 US-30	Carroll, IA 51401		

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	5/22/2023 08:00	0800 conf apt	Warren Southwest Refrigeration, 7428 Fairview St	Fairview Gardens, TX 77041		

Special Instructions

DEDICATED TRUCK
POD DUE SAME DAY AS DELIVERY TO AVOID FINES
MUST TRACK ON MACRO OR TRUCKER TOOLS
MUST SPEAK TO DRIVER TO RELEASE PU INFO
MUST UPDATE WITH ANY DELAYS OR ETA CHANGES ASAP
FREIGHT MUST BE SECURED TO PREVENT SHIFTING OR MOVING DURING TRANSIT
MUST TAKE PICTURE ONCE LOADED AND SEND TO BROKER
CONF DELIVERY APPT WITH 3RD PARTY CREW- WILL BE SUBJECT TO MASSIVE RATE DEDUCTIONS IF MISSED
CLEAN TRAILER- NO WEATHER ACCESS
Must have 8ft wide (96 inch MINIMUM) usable space all the way down the trailer and have clearance for a 95inch tall skid
If a Van load, securing the freight is 100% the drivers responsibility, if any question of how the skids/panels/freight is loaded the broker must be notified before leaving the shipper to address the situation and find a solution before leaving the shipper.
If panels shift in transit this will be the drivers responsibility
Freight cannot get wet, trailer must not have leaks or moisture in the trailer.
Freight damaged due to leaking into the trailer will be the carrier's responsibility to repair / replace
A photo once loaded and secured will be required to be sent to broker as well as a photo once arrives onsite before of loading.
The driver is not responsible to load or offload the freight, please inspect it once loaded to make sure does not have damage, and then once again when you arrived.
IF damaged while loading or unloading please point out to shipper / receiver take photos and have documented on the bills to protect yourself.
If a flatbed load *TARPING THE LOAD IS 100% THE DRIVERS RESPONSIBILITY*
When strapping please make sure not to strap so tight the panels bend
****THIRD PARTY OFF LOAD CREWS HIRED SPECIFICALLY TO UNLOAD YOUR DRIVER, IF DELIVERY APPOINTMENT IS MISSED THE DRIVER AND CARRIER WILL BE SUBJECT TO MASSIVE FINES*****
IF THERE IS A BREAKDOWN OR DELAY YOU MUST NOTIFY THE BROKER OF THE FULL SITUATION ASAP
VERIFYING THE AMOUNT OF TARPS BEFORE ACCEPTING THE LOAD IS THE DISPATCHERS RESPONSIBILITY BASED OFF OF THE DIMS PROVIDED
DRIVERS WHO ARRIVE WITH OUT ENOUGH TARPS ARE REQUIRED TO PURCHASE THE REQUIRED AMOUNT OF TARPS TO FULLY TARP THE LOAD OR WILL BE DENIED WITH OUT A TONU
ALL DELIVERYS WITH A FIRM APPOINTMENT ARE SET WITH A THIRD PARTY CREW, ARRIVING LATE TO DELIVERY WILL RESULT IN DETENTION AND OR LAYOVERS TO BE CHARGED BY THE THIRD PARTY CREW
Must have 8 ft drop tarps to FULLY cover all product
Photo of load once tarped and strapped is required once loaded
Driver must track on macro point or trucker tools during entire time of transit
Will need to speak to driver to provide pick up numbers
POD must be submitted upon delivery to avoid fines

*****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 (910) 758-2064****

Jessica Few

MCL REPRESENTATIVE SIGNATURE

Linda Frises

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

BOL #: 10399

Date: 5/19/2023

Page: 1

Carrier Truckload CH Robinson

SCAC:

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and described as indicated below, which said carrier (the word carrier being understood throughout this contract meaning corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, 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 interested in all or any of said property, that every service to be performed be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) 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 said bill of lading, including those on the attachment set forth in the classification or tariff which governs the transportation of this shipment, and the said items and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

LEER
19705 US Highway 30 W
Carrol, IA 51401

PRO #: 00106



CONSIGNEE (SHIP TO)

Warren Southwest Refrigeration
7428 Fairview St
Houston, TX 77041-2108
United States

CUSTOMER PO: 144824MM//ISE1294057

ORDER #: 143392

SPECIAL INSTRUCTIONS: CC 332490 P/S 144644 POC MEAGAN 713-869-6221

THIRD PARTY BILLING INFORMATION

Freight charges are:

Prepay & Add

C.O.D.

AMOUNT

C.O.D. FEE

0.00

Prepaid ☐Collect ☐

Subject to Section 7 of conditions, this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery the shipment without payment of freight and all other lawful charges

Per: _____

REMIT C.O.D. (if different than shipper above)

Handling Unit	NO HL	Package Unit	NO PKGS	HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND	WEIGHT	CLASS	ITEM/SUB
3	Pallet	Carton	3		Cooling/Freezing rooms or Parts	7,146	100	2

Shipper's Phone # / Email: 712-792-6834/cboell@leerinc.com

7,146 LBS

TOTALS

In: 7:30 am

out: 8:55 am

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state "is carrier's or shipper's 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 stated by the shipper to be not exceeding _____ per _____

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate there are all other requirements of Uniform Freight Classifications."

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Per: _____

Trailer Number:

Seal Number:

U.S. DOT Hazmat Reg. Number:

EMERGENCY RESPONSE NUMBER:

CONTACT:

PLACARDS REQUIRED

SUPPLIED BY DRIVER

SHIPPER:

PER: Chrystal Boell MAY 19 2023

RECEIVED BY: Jason Blair

RECEIVED ON DATE: 5.22.23

Straight BOL 10/22

Carrier/Driver:

PER: _____