

**Bill to:**

MEGACORP LOGISTICS
PO BOX 1050,
WRIGHTSVILLE BEACH,
NC,
28480

Invoice Date: 06/06/2023

Invoice #: 1606594

Terms: NET 30

Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		131 White Horse Ct, Greenville, SC 29605, USA - 48 Elkay Dr, Chester, NY 10918, USA			
			1	2300	2300

TOTAL
2300

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 # 1606594

DRY

BROKER: Devon Young

3042122119 X 2888

teamyoun@megacorplogistics.com

Date: 6/05/23 11:48AM

Load Information

PICKUP DATE: 06/05/2023 TIME: 06:00-13:00 ASAP
DELIVERY DATE: 06/06/2023 TIME: 07:00-12:00 FCFS
TRAILER TYPE: **Van or Reefer**
TRAILER SIZE: 53FT
MILES: 769.05

RATE

Amount	Description	Total
\$2300.00	Flat	\$2300.00
		\$2300.00

Load Products

Name

Food/Food Ingredients : Bread/Baked Goods :
OTHER

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: Ruddy

Driver Cell: 7864864326

Driver 2:

Driver Cell:

Dispatcher: x110, Jason,

Phone: 6304857370

Email

:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	6/5/2023 06:00-13:00	ASAP	TORTILLERIA SAN JOSE, 131 WHITE HORSE CT	GREENVILLE, SC 29605	22810	

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	6/6/2023 07:00-12:00	FCFS	BEST MEXICAN FOODS, 48 ELKAY DR	CHESTER, NY 10918	BOL	

Special Instructions

DRIVER MUST ACCEPT TRUCKER TOOLS.
DRIVERS ARE SUBJECTED TO A \$50 FINE IF THEY DO NOT ACCEPT LOAD IN TRUCKER TOOLS.
CARRIER MUST SUBMIT BILL OF LADING AND ACCESSORIAL RECEIPTS WITHIN 72 HOURS OF FINAL DELIVERY OR THE CARRIER WILL BE FINED \$25/DAY UNTIL ALL PAPERWORK IS SUBMITTED.
CUSTOMER DOES NOT PAY DETENTION. LOAD MUST BE SECURED WITH AT LEAST 3 LOADLOCKS, 4 IS RECOMMENDED.
(FOR PRODUCE LOADS) IF ALLOWED, DRIVER IS TO TAKE PHOTO OF TEMPERATURE PULPING OF PRODUCT DURING THE LOADING PROCESS.

*****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) 538-1340****

Devon Young

MCL REPRESENTATIVE SIGNATURE

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.

Tortilleria San Jose Inc
 131 White Horse Ct
 Greenville SC 29605
 (864)277-6111 Office
 (864)277-6034 Fax
 cs@sanjosetortilleria.com

Packing Slip

Date	6/5/2023
Invoice #	23465

Ship To

Best Mexican Foods
 48 Elkay Drive
 Chester, NY 10918

FOB	P.O. No.	Ship	Via
	022810	6/5/2023	Pick Up

Quantity

Item Code

Description

56 T-13131
 56 T-13119
 336 T-13135A
 56 T-13121
 112 T-13120
 21 T-13120-B
 56 T-13120-R
 14 T-13120-O
 42 T-13120-G
 280 T-13106
 392 T-13107
 100 T-13108
 108 T-13110
 128 T-13112

Yellow Corn Tortilla for Enchilada 6/90 ct Food Service
 White Corn Tortilla Table and Enchilada 6/90 ct Food Service
 Yellow Corn Tortilla for Chips 1/4 cut Unfried Food Service 32Lbs
 White Whole Corn Chips 6" 6/160Ct
 Yellow Corn Whole Tortilla for Chips 6/160 ct Food Service
 WHOLE CHIPS-BLUE 6-IN 6/120 6 Oz
 WHOLE CHIP RED 6IN 6/120 7OZ
 WHOLE CHIPS ORANGE 6IN 6/120 6OZ.
 WHOLE CHIPS GREEN 6IN 6/120 6.5OZ
 Flour tortilla 6" 24/12 ct Food Service
 Flour Tortilla 7" 12/12 ct Food Service
 Flour Tortilla 8" 12/12 ct Food Service
 Flour Tortilla 10" 12/12 ct Food Service
 Flour Tortilla 12" 12/12 ct Food Service

30 PL.

complete

6/3/23

M.V.

6-6-23

RECEIVED. Subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property below, in apparent good order except as noted (contents and conditions of contents of packages, unknown) marked, designed and destined as indicated below with 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 to said destination. It is mutually agreed as to each carrier of all or any portion of the said route to destination as to each party at any time interested 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 (1) in Uniform Freight Classification in effect on the date hereof, (2) in the applicable motor carrier classification on 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. FROM: TORTILLERIA SAN JOSE INC. 131 White Horse Ct Greenville SC 29605

Shipper Certification

This is to certify that above named materials are properly classified, packaged, counted, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the DOT.

Shipper: TORTILLERIA SAN JOSE INC.

Per : _____

Date : _____

Carrier: _____

Per : _____

Date : _____

Customer: _____

Per : _____

Date : _____