



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

Invoice Date: 07/12/2023  
Invoice #: 1629006  
Terms: NET 30  
Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		176 Wl Runnels Industrial Dr, Hattiesburg, MS, USA - 100 Cobb Parkway, Ringgold, GA 30736, USA			
			1	1100	1100

<b>TOTAL</b>
1100

**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 # 1629006**

**DRY**

**BROKER: Amy Waugh**

8595381655 X 2015

teamwaugh@megacorplogistics.com

Date: 7/10/23 1:26PM

### Load Information

PICKUP DATE: 07/11/2023 TIME: 11:00  
DELIVERY DATE: 07/12/2023 TIME: 06:00  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 459.75  
WEIGHT: 35000

### RATE

Amount	Description	Total
\$1100.00	Flat	\$1100.00
		<b>\$1100.00</b>

### Load Products

Name

Paper Products : Tissue Products

### Advances

Type	Issued	Amount
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### Carrier Information

Carrier: **BRZ** Phone: Fax:  
Driver 1: Marty Driver Cell: 8133616060  
Driver 2: Driver Cell:  
Dispatcher: Richard Phone: 7087224777 Email:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	7/11/2023 11:00		SOFIDEL MS, 176 WL RUNNELS INDUSTRAIL DRIVE.	HATTIESBURG, MS 39401		

### Special Instructions

1	Pick	6 straps required/Need lumper receiptsIN THE FENCED IN AREA					
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ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	7/12/2023 04:30		COSTCO 189, 645 BARRETT PARKWAY	KENNESAW, GA 30144		
2	Drop	7/12/2023 06:00		COSTCO 1083, 100 Cobb Parkway	Ringgold, GA 30736		

## ***Special Instructions***

COSTCO STICKERS REQUIRED FOR PAYMENT. C&S EXIT PASSES ARE REQUIRED FOR PAYMENT. HEB DRIVER DOCUMENTS ARE REQUIRED FOR PAYMENT

\*\*\*\*\*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](mailto: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](mailto: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) 538-1674\*\***

Amy Waugh

MCL REPRESENTATIVE SIGNATURE

Richard Ilic

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](mailto:carrier.services@megacorplogistics.com) or 910.332.0820 ext. 1234.



COSTCO WHOLESALE  
645 BARRETT PARKWAY NW  
KENNESAW, GA 30144  
(770) 794-1225

LOCATION: 189 TOWN CENTER  
APPT DATE/TIME: 07/12/23 04:30  
CARRIER: SOFIDEL

CHECKIN: 07/12/23 04:24  
RCVG START: 07/12/23 04:24  
RCVG END: 07/12/23 04:25  
CHECKOUT: 07/12/23 04:25


DEPT #: 14 VEND #: 74462 90  
VEND NAME: SOFIDEL AMERICA CORP

PO #: 1890705296 QTY(S): 20 Plt  
BOL: 0087593106

LOG LINE: 4296-01  
RECEIVER: Jon Johnson

## LADING

PAGE 1 OF 1

NUMBER:	0087593106
SHIP DATE	07/11/2023
	
0087593106	
INTERNAL ID NO	2420278558
ORDER NO	5757387
SHIPMENT NO:	5039205

FREIGHT CHARGES
FOB PRE-PAID

INVOICE TO 1030851  
Company  
COSTCO WHOLESALE CORPORATION  
999 LAKE DRIVE  
ISSAQUAH WA 98027

	CLASS*	U.O.M.	QUANTITY	H.U.
ND 380SH FSC@ WTE 2P 6RX5	70	NR	600	20
		PAL	20	
3"x40"PECO		NR	20	

Standard Terms, as they may be amended from time to time, and any applicable

1st SIGNATURE 2nd Page 1

Jon Johnson

The property described above in apparent good order, except for the contents and condition of contents of packages unknown, marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out 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 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the 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 the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

\*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL		PICKUP APPT 07/11/2023 11:00	ARRIVE 07/11/2023 11:16 DEPART 07/11/2023 11:31 TOTAL TIME 0 h 15 m	VOLUME		M3	36.000
				UNITS TOTAL WEIGHT		LBS	8,076.862
PALLETS	UNITS			PALLETS TOTAL WEIGHT		LBS	1,322.775
20	600			TOTAL WEIGHT		LBS	9,399.637

CARRIER 1043745  
Company  
MEGACORP LOGISTICS LLC  
PO Box 1050  
WILMINGTON NC 28480

Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.

DATE - RECIPIENT SIGNATURE AND STAMP

TRAILER NO P1151491 728952 - 305798

DATE 07/11/2023  
DRIVER'S SIGNATURE

CARRIER ID MGPG

Subject to Section 7 of conditions, if 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 of this shipment without payment and other lawful charges.

NOTES  
COVID-19  
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 07/11/2023 11:31 CST

CARRIER COPY



**SOFIDEL**

ENDLESS CARE, INNOVATIVE LIFE

Sofidel America  
300 Welsh Road, Building One,  
Horsham, PA 19044Phone: (215) 283 3890  
Fax: (215) 283 2227  
info@sofidelamerica.com**BILL OF LADING**

PAGE 1 OF 1

CUSTOMER PO NR. 010830705296  
DELIVERY ON 07/12/2023NUMBER: 0087593107  
SHIP DATE 07/11/2023

0087593107

INTERNAL ID NO 2420278557

ORDER NO 5757394

SHIPMENT NO: 5039205

FREIGHT CHARGES

FOB PRE-PAID

SHIP FROM 42G7  
Sofidel America Hattiesburg  
176 W.L. Runnels Industrial Drive  
Hattiesburg MS 39401  
SHIP TO 9012102  
COSTCO FORT OGLETHORPE CLOUD 1083  
100 COBB PARKWAY  
RINGGOLD GA 30736  
TEL 891-2579

SECOND CARRIER

INVOICE TO 1030851  
Company  
COSTCO WHOLESALE CORPORATION  
999 LAKE DRIVE  
ISSAQUAH WA 98027

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
418923	6262016	TT KIRKLAND 380SH FSC@ WTE 2P 6RX5	70	NR	1,020	34
FSC Mix NC-COC-007771				PAL	34	
154		PALLET 48"x40"PECO		NR	34	

SHIP W/ 001890705296 This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.  
SHIPS WITH ORDER 5757387SO# 5757394  
PO# 010830705296DELIVERY APPT 7/12 @ 0600  
PER CINDY

2ND STOP, LOAD ON NOSE

SEAL#0688490  
Landrick6262016  
18 Jun

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out 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 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the 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 the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

\*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL	PICKUP APPT	ARRIVE	DEPART	TOTAL TIME	VOLUME	UNITS TOTAL WEIGHT	PALLETS TOTAL WEIGHT	TOTAL WEIGHT
	07/11/2023 11:00	07/11/2023 11:16	07/11/2023 11:30	0 h 14 m	M3 61.200	LBS 13,730.665	LBS 2,248.717	LBS 15,979.382
PALLETS 34	UNITS 1,020							

CARRIER 1043745  
Company  
MEGACORP LOGISTICS LLC  
PO Box 1050  
WILMINGTON NC 28480

Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.

DATE - RECIPIENT SIGNATURE AND STAMP

TRAILER NO P1151491 728952 - 305798

DATE 07/11/2023  
DRIVER'S SIGNATURE

CARRIER ID MGPG

Subject to Section 7 of conditions, if 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 of this shipment without payment and other lawful charges.

NOTES  
COVID-19  
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 07/11/2023 11:30 CST

CUSTOMER COPY



COSTCO WHOLESALE  
100 COBB PKWY  
RINGGOLD, GA 30736  
(706) 891-2781

LOCATION: 1083 FORT OGLETHORPE  
APPT DATE/TIME: 07/12/23 06:00  
CARRIER: SOFIDEL

CHECKIN: 07/12/23 06:52  
RCVG START: 07/12/23 06:52  
RCVG END: 07/12/23 07:00  
CHECKOUT: 07/12/23 07:00

DEPT #: 14 VEND #: 74462 90  
VEND NAME: SOFIDEL AMERICA CORP

PO #: 10830705296 QTY(S): 1,020 Each  
BOL: 87593107

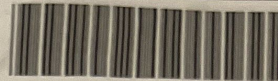
LOG LINE: ~~24225-06~~  
RECEIVER: Darlene Lewis

# OF LADING

PO NR 010830705296  
IN 07/12/2023

PAGE 1 OF 1

NUMBER: 0087593107  
SHIP DATE: 07/11/2023



0087593107

INTERNAL ID NO 2420278557  
ORDER NO 5757394  
SHIPMENT NO: 5039205

FREIGHT CHARGES

FOB PRE-PAID

INVOICE TO  
Company  
COSTCO WHOLESALE CORPORATION  
999 LAKE DRIVE  
ISSAQUAH WA 98027

DN	CLASS*	U.O.M.	QUANTITY	H.U.
AND 380SH FSC® WTE 2P 6RX5	70	NR	1,020	34
		PAL	34	
48"x40"PECO		NR	34	

sale Standard Terms, as they may be amended from time to time, and any applicable

1st SIGNATURE 2nd Page 1

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out 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 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the 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 the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

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TOTAL	PICKUP APPT	ARRIVE	VOLUME
	07/11/2023 11:00	07/11/2023 11:16	M3 61.200
PALLETS		DEPART	UNITS TOTAL WEIGHT
34		07/11/2023 11:30	LBS 13,730.665
UNITS		TOTAL TIME	PALLETS TOTAL WEIGHT
1,020		0 h 14 m	LBS 2,248.717
			TOTAL WEIGHT
			LBS 15,979.382

CARRIER  
Company  
MEGACORP LOGISTICS LLC  
PO Box 1050  
WILMINGTON NC 28480

TRAILER NO P1151491 728952 - 305798

CARRIER ID MGP

Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.

DATE 07/11/2023  
DRIVER'S SIGNATURE

DATE - RECIPIENT SIGNATURE AND STAMP

Subject to Section 7 of conditions, if 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 of this shipment without payment and other lawful charges.

NOTES  
COVID-19  
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 07/11/2023 11:30 CST

CUSTOMER COPY





**Sofidel America**  
300 Welsh Road, Building One,  
Horsham, PA 19044

Phone: (215) 283 3890  
Fax: (215) 283 2227  
info@sofidelamerica.com

## BILL OF LADING

PAGE 1 OF 1

CUSTOMER PO NR.	001890705296
DELIVERY ON	07/12/2023

NUMBER:	0087593106
SHIP DATE	07/11/2023
0087593106	
INTERNAL ID NO	2420278558
ORDER NO	5757387
SHIPMENT NO:	5039205

FREIGHT CHARGES
FOB PRE-PAID

SHIP FROM	42G7
Sofidel America Hattiesburg 176 W.L. Runnels Industrial Drive Hattiesburg MS 39401	
SHIP TO	9012098
COSTCO TOWN CENTER 189 645 BARRETT PKWY NW KENNESAW GA 30144	
TEL.	794-1767

SECOND CARRIER	INVOICE TO Company COSTCO WHOLESALE CORPORATION 999 LAKE DRIVE ISSAQUAH WA 98027
	1030851

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
418923	6262016	TT KIRKLAND 380SH FSC® WTE 2P 6RX5	70	NR	600	20
FSC Mix NC-COC-007771				PAL	20	
154		PALLET 48"x40"PECO		NR	20	

SHIP W/ 010830705296 This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.  
SHIPS WITH ORDER 5757394

SO# 5757387  
PO# 001890705296

DELIVERY APPT 7/12 @ 0430  
PER LEANN

1ST STOP, LOAD ON TAIL

SEAL#0688490 7/12/23 *Jim Johnson*  
Landrick

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out 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 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the 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 the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

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TOTAL		PICKUP APPT	ARRIVE	07/11/2023 11:16	VOLUME	M3	36.000
PALLETS	UNITS	07/11/2023 11:00	DEPART	07/11/2023 11:31	UNITS TOTAL WEIGHT	LBS	8,076.862
			TOTAL TIME	0 h 15 m	PALLETS TOTAL WEIGHT	LBS	1,322.775
20	600				TOTAL WEIGHT	LBS	9,399.637

CARRIER Company MEGACORP LOGISTICS LLC PO Box 1050 WILMINGTON NC 28480	1043745	Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.	DATE - RECIPIENT SIGNATURE AND STAMP
TRAILER NO	P1151491 728952 - 305798	DATE 07/11/2023	
CARRIER ID	MGP	DRIVER'S SIGNATURE	

Subject to Section 7 of conditions, if 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 of this shipment without payment and other lawful charges.

NOTES  
COVID-19  
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 07/11/2023 11:31 CST CARRIER COPY