

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

TOTAL

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		

F	RATE	
Amount	Description	Total
\$1100.0	0 Flat	\$1100.00
		\$1100.00

Load Products Advances Name Type Issued Amount Paper Products : Tissue Products Issued Issued

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

STOPS

ID	Туре	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 (Near	d lumper receipt	SIN THE FENCED IN AREA			

ID	Туре	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 suppling 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.
- 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 lumper 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.
- 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

Richard Alic

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.

COSTCO WHOLES 645 BARRETT PAR KENNESAW, GA (770) 794-12 LOCATION: 189 TO APPT DATE/TIME: 07/12/2 CARRIER: SOFIDEL CHECKIN: 07/12/2 RCVG START: 07/12/2 RCVG END: 07/12/2 RCVG END: 07/12/2 CHECKOUT: 07/12/2 CHECKOUT: 07/12/2 DEPT #: 14 VEND #: VEND NAME: SOFIDEL AME 0 #: 1890705296 QTY(S SOL: 0087593106 TEMP: OG LINE: 42200-01 RECEIVER: Jon Johnson	KWAY NW 30144 225 WN CENTER 3 04:24 3 04:24 3 04:24 3 04:25 3 04:25 3 04:25 74462 90 RICA CORP		INVOICE TO Company COSTCO WHOL 999 LAKE DRIVE ISSAQUAH WA	INTERNAL ID NO ORDER NO SHIPMENT NO: FREIK FOB PRE-PAI 1030 ESALE CORPO	0851
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/ 1st SIGNATURE	2nd Page 1	JMJohnson			
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42G7 Sofidel America Hattiesburg				SHIPMENT NO:	5039205
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COSTCO WHOLESALE DO COBB PKWY RINGGOLD , GA 30736 (706) 891-2781 100 *DF LADING* LOCATION: 1083 FORT OGLETHORPE APPT DATE/TIME: 07/12/23 06:00 NUMBER 0087593107 SHIP DAT 07/11/2025 CARRIER: SOFIDEL 010830705296 07/12/2023 CHECKIN: 07/12/23 06:52 RCVG START: 07/12/23 06:52 RCVG END: 07/12/23 07:00 087593107 CHECKOUT: 07/12/23 07:00 INTERNAL ID NO 2420278557 DEPT #: 14 VEND #: 74462 90 ORDER NO VEND NAME: SOFIDEL AMERICA CORP SHIPMENT NO PO #: 10830705296 FREIGHT CHARGES BOL: 87593107 1,020 Each QTY(S): FOB PRE-PAID LOG LINE: 24225-06 TEMP : 1030851 RECEIVER: Darlenee Lewis INVOICE TO Company COSTCÓ WHOLESALE CORPORATION 999 I AKE DRIVE ISSAOLIAH WA 98027 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 626201 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 all or any of said property over all or any portion of said route to 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 the side of said property over all or any portion of 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 Classifications in effect on the date with all the terms and conditions of the saisfication or tariff this is a notor carrier shipment. Shipper hereby certifies that he is familiar herby 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 conditions of 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 07/11/2023 11:16 VOLUME /11/2023 M3 11:00 DEPART 07/11/2023 61.200 11:30 UNITS TOTAL WEIGHT PALLEZS UNITS TOTAL TIME LBS 13,730.665 0h 14m PALLETS TOTAL WEIGHT 34 1,020 2,248.717 LBS TOTAL WEIGHT LBS 15,979.382 CARRIER 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. Company DATE - RECIPIENT SIGNATURE AND STAMP MEGACORP LOGISTICS LLC PO Box 1050 WILMINGTON NC 28480 DATE 07/11/2023 TRAILER NO P1151491 728952 - 305798 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

SOTT -	BILLOFLADING			PAGE 1
SOFIDEL	BILL OF LADING		NUMBER:	0087593106
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Phone: (215) 283 2800	07/12/202	3		
Phone: (215) 283 3890 Fax: (215) 283 2227 info@sofidelamerica.com				
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