



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

Invoice Date: 07/26/2023
Invoice #: 1635303
Terms: NET 30
Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		66 Saratoga Blvd, Devens, MA, USA - 6448 Best Friend Rd, Norcross, GA, USA			
			1	1430	1430

TOTAL
1430

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 # 1635303

DRY

BROKER: Matthew Wilson

3049740197 X 3391

teamwilson@megacorplogistics.com

Date: 7/24/23 12:56PM

Load Information

PICKUP DATE: 07/24/2023 TIME: 15:30
DELIVERY DATE: 07/26/2023 TIME: 10:00
TRAILER TYPE: **Van or Reefer**
TRAILER SIZE: 53FT
MILES: 1067.33
WEIGHT: 42000

RATE

Amount	Description	Total
\$1430.00	Flat	\$1430.00
		\$1430.00

Load Products

Name

Paper Products : Paper : Sheets/Rolls

Advances

Type	Issued	Amount
------	--------	--------

Carrier Information

Carrier: **BRZ** Phone: Fax:
Driver 1: Dayron Driver Cell: 4079558013
Driver 2: Driver Cell:
Dispatcher: 117, Conor Phone: 7083035150 Email:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	7/24/2023 15:30		Twin Rivers Paper Co, 66 Saratoga Blvd	Devens, MA 01434- —	36131788	

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	7/26/2023 10:00		BAGCRAFT, 6448 BEST FRIEND RD	NORCROSS, GA 30071	224400	

Special Instructions

*****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) 538-1311****

Matthew Wilson

MCL REPRESENTATIVE SIGNATURE

Conor Smith

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 - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 agree, 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 Freight Classification 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, including those on the attachment thereof, set forth in the classification or tariff which governs the transportations of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **TWIN RIVERS PAPER COMPANY LLC**

AYER, MA

01434

CARRIER: MEGACORP LOGISTICS

CAR/TRAILER #:

W94927

SEAL #: 0845003

DATE: 24-Jul-23

SID#:

36131788

MILEAGE:

1071

ROUTE: NEPW TRUCK TO NORCROSS GA

DELIVERY DATE: 26-Jul-23

SHIPPERS LOAD AND COUNT	DESTINATION	NO OF ROLLS	DESCRIPTION	WEIGHT
Stop: 01	BAGCRAFT CORPORATION OF AMERICA 6448 BEST FRIEND ROAD NORCROSS, GA 30071	17	26-213-45 PRINTING PAPER	40,366 lb

SFI Certified Sourcing CERT - 0147521

Bill of Lading Instructions

For all shipments delivering to the Norcross plant
email

bagcraftnorcrossreceiving@novolex.com

and call

770-300-6882

EMAIL Wayne.Montgomery@Novolex.com FOR DELIVERY APPT

OR

CALL WAYNE MONTGOMERY AT 770-300-6882

only receive in trucks on the 3rd shift

If you can't reach Wayne, please reach out to:

Courtney Holmes

courtney.Holmes@novolex.com

Mark Campbell

Mark.Campbell@novolex.com

FOR XPO / CO SUDDATH WAREHOUSE

APPOINTMENT REQUESTS:

EMAIL: XPO Bagcraft GF Warehouse

XPOBagcraftGFWhse@xpo.com

and XPOBAGCRAFT.ATL

XPOBAGCRAFT.ATL@suddath.com

Label Marks

Wayne Montgomery
7-26-23

ORDER-
ITEM

157977-01

BAGCRAFT CORPORATION OF
AMERICA

Customer PO: 224400

17

40,366 lb

Total:

17

Rolls

40,366 LB

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with-out recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

PRE PAID

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.



Twin Rivers Paper Company LLC
82 Bridge Avenue
Madawaska, ME, 04756
TEL: 800-920-9988
FAX: 207-728-8780

Shipping Manifest		
SITE	ORD NO.	CUSTOMER ORDER
36	157977	224400

LOAD	36131788	CARRIER	MEGACORP LOGISTICS				VEHICLE NO.	W94927
SHIP DATE	24-Jul-23	SCAC	MGP	UNIT	Truck	WHS	BAGCRAFT CORPORATION OF AMERICA	

BOOKING#		VESSEL		VOYAGE	
----------	--	--------	--	--------	--

SHIP TO	BAGCRAFT CORPORATION OF AMERICA 6448 BEST FRIEND ROAD NORCROSS, GA 30071	SOLD TO	BAGCRAFT CORPORATION OF AMERICA ATTN: ACCOUNTS PAYABLE 3900 W. 43RD STREET CHICAGO, IL 60632
---------	--	---------	---

ORDER-ITEM					WIDTH		ORD.DIAM		GROSS WT
157977-01 ACADIA WAX WS MGP 18.0 241					60 in		40 in		
SALES CODE		CALIPER	BWT	AREA	LINEAL MEAS	ROLLS	PACKS		
AWAX0180G241		1	18.0	6,773,990 f2	1,354,798.00 ft	17	17	40,366 lb	

ORDER MARK	
------------	--

CUSTOMER PART NUMBER	810897	CORE DESCRIPTION	NN - Durolene 3.025 x 4.000	COLOR: 241	WHITE
----------------------	--------	------------------	-----------------------------	------------	-------

LEAD ROLL ID	SEQ#	ROLLS /PACK	DIAM	WIDTH	SPL	PTCH	LINEAR FT	AREA	LB	KG
MD83F14061B	1	1	40	60			80,708	403540	2409	1093
MD83F14061C	2	1	40	60			80,708	403540	2410	1093
MD83F14062B	3	1	40	60			80,777	403885	2400	1089
MD83F14062C	4	1	40	60			80,777	403885	2400	1089
MD83F14063B	5	1	40	60			80,742	403710	2408	1092
MD83F14063C	6	1	40	60			80,742	403710	2406	1091
MD83F14064B	7	1	40	60			80,773	403865	2384	1081
MD83F14064C	8	1	40	60			80,773	403865	2388	1083
MD83F14071B	9	1	40	60			81,647	408235	2440	1107
MD83F14071C	10	1	40	60			81,647	408235	2441	1107
MD83F14072B	11	1	40	60			81,425	407125	2437	1105
MD83F14072C	12	1	40	60			81,425	407125	2433	1104
MD83F14073B	13	1	40	60			81,014	405070	2422	1099
MD83F14073C	14	1	40	60			81,014	405070	2420	1098
MD83F14074B	18	1	36 29/32	60	1S		69,285	346425	2059	934
MD83F14074C	19	1	36 29/32	60	1S		69,285	346425	2059	934
MD83F14082B	17	1	40	60			82,056	410280	2450	1111

SFI Certified Sourcing CERT - 0147521

PRELIMINARY

Route MEGA CORP TRUCK TO NORCROSS GA					Time Completed	Date Completed
					Loader nepwgo	Stop 01
Seals	Load Type	Trailer No.	ROLLS	Area	Lineal Meas	Gross Wt
0845003	Std	W94927	17	6,773,990 f2	1,354,798 ft	40,366 lb
			PACKS 17			