

Bill to: MEGACORP LOGISTICS PO BOX 1050, WRIGHTSVILLE BEACH, NC, 28480 Invoice Date: 07/28/2023 Invoice #: 1642182 Terms: NET 30 Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		100 PROLOGIS PARKWAY MORRIS, IL 60450 - 500 Kapik Rd Hernando, MS 38632			
			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 # 1642182

DRY

BROKER: Ace Mayo

9109009475 X 1044

teammayo@megacorplogistics.com

Date: 7/27/23 9:09AM

Load Information

PICKUP DATE: 07/27/2023 TIME: 08:00-18:00

DELIVERY DATE: 07/28/2023 TIME: 05:00

TRAILER TYPE: Van or Reefer

TRAILER SIZE: 53FT MILES: 511.14 WEIGHT: 42000

F	RATE	
Amount	Description	Total
\$1100.0	00 Flat	\$1100.00
		\$1100.00

Load Products	
Name	
Dry (food)	
	$\overline{}$

Advances		
Туре	Issued	Amount

Carrier Information

Carrier: ROYAL3 INC Phone: Fax:

Driver 1: JESUS Driver Cell: 7866562041

Driver 2: Driver Cell:

Dispatcher: marisa Phone: 6304857370 Email

:

STOPS

ID	Туре	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
	Pick	7/27/2023 08:00- 18:00		NABISCO FOODS GROUP, 100 PROLOGIS PARKWAY	MORRIS, IL 60450		

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	7/28/2023 05:00		AWG - HERNANDO, 500	Hernando, MS		
				Kapik Rd	38632		

Special Instructions

NO CALL/NO SHOW MISSED APPTS WILL BE A \$750 FINE TO THE TRUCK. MEGACORP MUST BE NOTIFIED IMMEDIATLEY OF ANY SHORTAGES/OVERAGES OR DAMAGED PRODUCT. IF THE TRUCK BREAKS DOWN YOU MUST PROVIDE A COPY OF THE REPAIR BILL TO AVOID THE NO CALL/NO SHOW FINE.MEGACORP LOGISTICS PROVIDES 24 HOUR DISPATCH FOR ANY PROBLEMS THAT MAY OCCUR.DRIVER MUST COUNT THE CASES ON THE TRUCK IF HE SIGNS FOR THE PRODUCT THE TRUCK IS RESPONSIBLE FOR THE PRODUCT. DRIVER MUST CONFIRM THEY RECIEVE PAKSENSE AT EVERY PICKUP. IF SHIPPER DOES NOT PROVIDE THIS MEGACORP MUST BE CALLED.

PRODUCE LOAD MUST GET A PULP TEMP FOR THE PRODUCT PRIOR TO LOADING AND SEND A PIC TO MEGACORP. IF YOU HAVE ANY ISSUES OBTAINING A PULP TEMP YOU MUST CALL. ALL UNLOADING/LUMPER CHARGES ARE PREPAID PLEASE DON'T PAY FOR ANY UNLOADING. IF YOU ARE ASKED TO PAY FOR ANY UNLOADING CHARGE YOU MUST CALL THE OFFICE.

****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.
- 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

- 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.
- 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) 538-3278

Ace Mayo	
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.

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