



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

RATE

| Amount | Description | Total |
|-----------|-------------|------------------|
| \$1100.00 | Flat | \$1100.00 |
| | | \$1100.00 |

Load Products

Name

Dry (food)

Advances

| Type | 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 | Type | Sched Date & Time | Notes | Shed, Address | City, State, Zip | PU# | Products |
|----|------|-----------------------|-------|---|------------------|-----|----------|
| 1 | 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 Kapik Rd | Hernando, MS 38632-____ | | |

Special Instructions

NO CALL/NO SHOW MISSED APPTS WILL BE A \$750 FINE TO THE TRUCK. MEGACORP MUST BE NOTIFIED IMMEDIATELY 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 RECEIVE 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 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) 538-3278****

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.

Date: 07/27/2023

BILL OF LADING

Page 1

SHIP FROM
MORRIS IL MC
100 PROLOGIS PARKWAY
MORRIS IL
60450-4501
USA

SHIP TO

AWG HERNANDO MS
WAREHOUSE
500 KAPIK RD
HERNANDO MS
38632

THIRD PARTY FREIGHT CHARGES BILL TO:

AWG HERNANDO MS WAREHOUSE
500 KAPIK RD
HERNANDO MS
38632
USA

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 7001798794
Shipment# 7001798794
SLoc#
Plant# 6104
SO# 1613435773

CARRIER NAME: BACKHAUL-CUSTOMER'S CARRIER
Trailer Number: :W94948
Seal number(s):12459327
PAPS/PARS No:

SCAC: CPU9

Pro Number:

Temp: Ambient Prevailing Conditions

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid ☐ Collect ☐ 3rd Party ☐

☐ (Check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | NET WT. | Pallet/Slip (Circle One) | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|---------------|-----------------------------|-------------------------|
| 11146 | 2,326.000 | 21015.388 LBS | | |

Associated Wholesale Grocers Hernando MS
Cases Received Subject to Claim
Cases Short

GRAND TOTAL

2,326.000 21,015.388 LBS

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 800-337-1776 IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | GROSS WEIGHT | TARE WEIGHT | H.M. | STCC CODE/ DESCRIPTION/ HAZARDOUS DESCRIPTION | LTL ONLY |
|---------------|---------|--------------|-------------|------------|---|--------------|
| QTY | TYPE | QTY | TYPE | | | NMFC # CLASS |
| 27.000 | | 2,326.000 | Case | 24,668.836 | 3,850.000 | |
| | | | | LBS | LBS | |
| | | 27.000 | EACH | 1,890.000 | 0.000 | |
| | | | | LBS | LBS | |
| | | | | | 2022032/DRY PRODUCTS | |
| | | | | | Pallet CHEP Block 4-way | |

Reason for Refusal
Received By Signature
Driver Name Printed
Driver Signature

Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
This is to certify that the below 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.

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to the Master Services Agreement or other transportation services agreement between Mondelez and Supplier in effect on the date of shipment, the property described herein, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein.
This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Mondelez and Supplier. No released or declared valuation provisions are to apply to the shipment covered by this bill of lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

If transportation is arranged through a broker, Supplier designates broker as Supplier's agent for the collection of freight charges

SHIPPER SIGNATURE/DATE

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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.