



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

Invoice Date: 08/03/2023  
Invoice #: 1639025  
Terms: NET 30  
Due Date: 09/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		176 Wl Runnels Industrial Dr, Hattiesburg, MS 39401, USA - 4 Centreport Drive, Fort Worth, TX 76155, USA			
			1	1067	1067

<b>TOTAL</b>
1067

**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 # 1639025**

**DRY**

**BROKER: Amy Waugh**

8595381655 X 2015

teamwaugh@megacorplogistics.com

Date: 8/01/23 11:49AM

### Load Information

PICKUP DATE: 08/02/2023 TIME: 11:00  
DELIVERY DATE: 08/03/2023 TIME: 08:00  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 529.27  
WEIGHT: 35000

### RATE

Amount	Description	Total
\$1067.00	Flat	\$1067.00
		<b>\$1067.00</b>

### Load Products

Name

Paper Products : Tissue Products

### Advances

Type	Issued	Amount
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### Carrier Information

Carrier: **BRZ** Phone: Fax:  
Driver 1: Arene Driver Cell: 7865757821  
Driver 2: Driver Cell:  
Dispatcher: Lucie\_104 Phone: 7088525666 Email:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	8/2/2023 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	8/3/2023 08:00		CINTAS CORPORATION, 14601 SOVEREIGN RD, CENTREPORT BUILDING 4	FORT WORTH, TX 76155		

### Special Instructions

1	Drop	DRY VAN ONLY *****CentrePort Building 4 - Suite 151 shipping (LOOK FOR DOOR 41-42) *** DOCK 40 FOR REC					
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## ***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

Lucia M

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.





# BILL OF LADING

PAGE 1 OF 1

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

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

CUSTOMER PO NR.	0002601925
DELIVERY ON	08/03/2023

NUMBER:	0087635682
SHIP DATE	08/02/2023
0087635682	
INTERNAL ID NO	2420316552
ORDER NO	5786841
SHIPMENT NO:	5053105

FREIGHT CHARGES
FOB PRE-PAID

SHIP FROM	42G7
Sofidel America Hattiesburg 176 W.L. Runnels Industrial Drive Hattiesburg MS 39401	

SHIP TO	8025376
CINTAS CORPORATION CENTERPORT BUILDING #4 BUILDING 4 14601 SOVEREIGN ROAD FORT WORTH TX 76155	

SECOND CARRIER
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INVOICE TO	1023939
CINTAS CORPORATION 6800 CINTAS BLVD CINCINNATI OH 45262	

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
410825	3056320000NS	HT FLD Z CINTAS 8.6X9.5 WTE 1P 175X16	70	NR	1,890	30
104		PALLET 48"X40" RECYC GMA-GRADE A NOPLATE		NR	30	

\*\*\*\*PALLETS\*\*\*\*

SO# 5786841  
PO# 2601925

DELIVERY APPT 8/3 @ 0800  
PER EDWIN

SEAL#0689272  
Landrick

Received by:

Name:

Date:

8-3-23

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	08/02/2023 08:05	VOLUME	M3	71.820
		08/02/2023 11:00	DEPART	08/02/2023 08:25	UNITS TOTAL WEIGHT	LBS	19,654.513
PALLETS	UNITS	TOTAL TIME		0 h 20 m	PALLETS TOTAL WEIGHT	LBS	1,199.757
30	1,890				TOTAL WEIGHT	LBS	20,854.270

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	P1151464 23423414 - W97971	DATE 08/02/2023	
CARRIER ID	MGPG	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) 08/02/2023 08:25 CST

CUSTOMER COPY