



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

Invoice Date: 08/17/2023
Invoice #: 1655380
Terms: NET 30
Due Date: 09/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/15/2023		1630 Hal Henard Road, Greeneville, TN, USA - 6101 Lindsey Rd, Little Rock, AR, USA			
			1	1200	1200

TOTAL
1200

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 # 1655380

DRY

BROKER: Adam Sperry

9109009711 X 1113

teamsperry@megacorplogistics.com

Date: 8/15/23 7:21AM

Load Information

PICKUP DATE: 08/15/2023 TIME: 08:00 APPT
DELIVERY DATE: 08/16/2023 TIME: 08:00-17:00
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 597.03
WEIGHT: 16000

RATE

Amount	Description	Total
\$1200.00	Flat	\$1200.00
		\$1200.00

Load Products

Name

Equipment & Rental

Advances

Type	Issued	Amount
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Carrier Information

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

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	8/15/2023 08:00	APPT	John Deere Power Products (GX00) *, 1630 Hal Henard Road	Greeneville, TN 37743	972699	

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	8/16/2023 08:00-17:00		XPO LITTLE ROCK, 6101 Lindsey Rd	LITTLE ROCK, AR 72206		

Special Instructions

LOAD VALUE UP TO 250,000
WOOD FLOORS AND SWING DOORS REQUIRED
DRIVER MUST TRACK ON TRUCKER TOOLS OR HE WILL NOT BE LOADED
STRICT PICK UP APPOINTMENTS
HARD COPY OF DRIVERS LICENSE
LOADS ARE SUBJECT TO LATE ARRIVAL FEES \$250 PER DAY
GROVETOWN PU ONLY-NO LOAD BARS

*****DO NOT BREAK SEAL*****

All Carriers who pickup product on behalf of MegaCorp Logistics, are required to assume all responsibilities for the freight on the trailer as well the full value of the freight during the transit time. If you have questions pertaining to the value of a MegaCorp Logistics load, please contact your MegaCorp Account Manager for details prior to picking up the load.

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) 538-3348****


Adam Sperry


MCL REPRESENTATIVE SIGNATURE

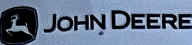
Richard Ilic

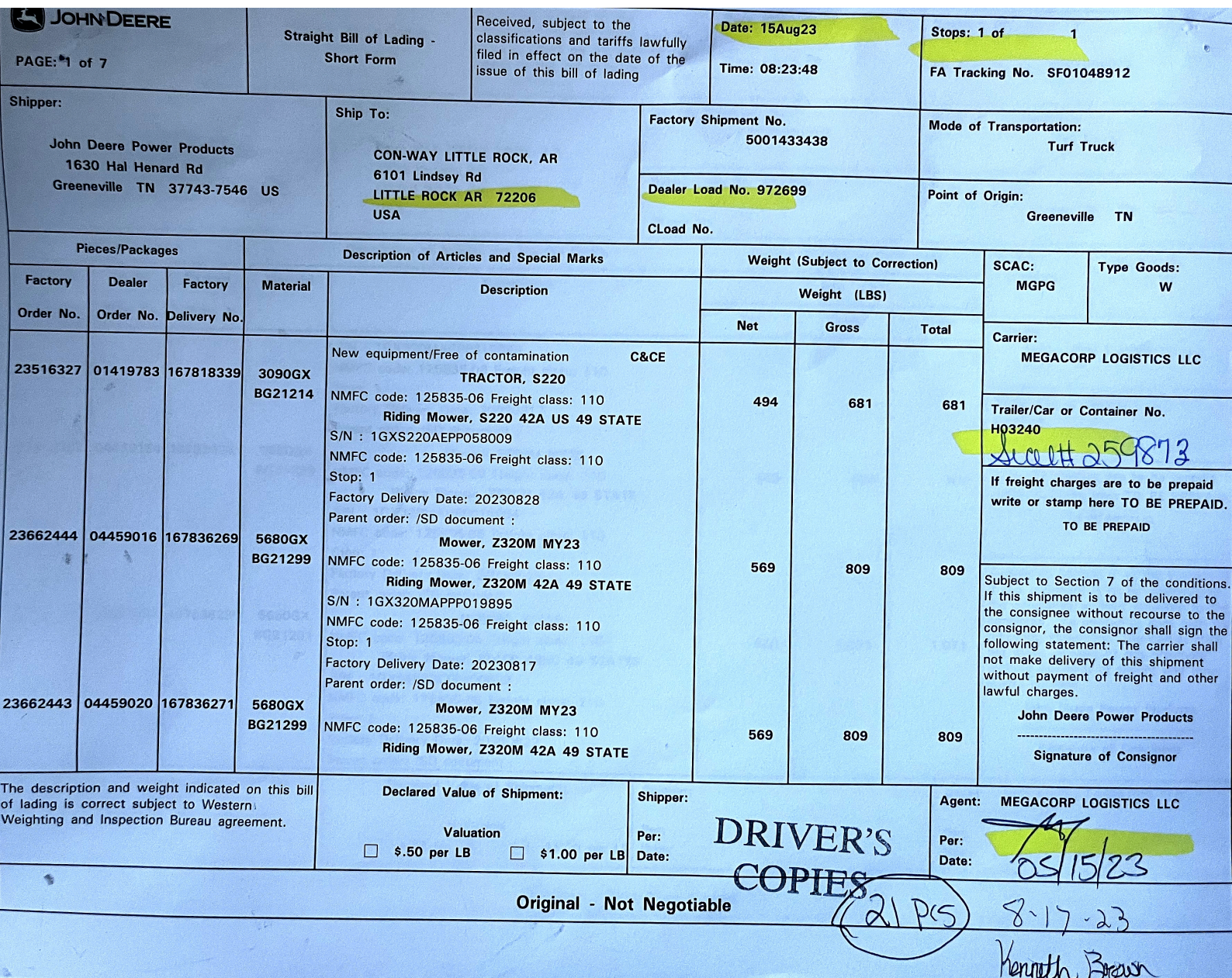
CARRIER REPRESENTATIVE SIGNATURE


"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.


 JOHN DEERE			Straight Bill of Lading - Short Form		Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading		Date: 15Aug23 Time: 08:23:48		Stops: 1 of 1 FA Tracking No. SF01048912			
PAGE: 5 of 7												
Shipper: John Deere Power Products 1630 Hal Henard Rd Greeneville TN 37743-7546 US			Ship To: CON-WAY LITTLE ROCK, AR 6101 Lindsey Rd LITTLE ROCK AR 72206 USA			Factory Shipment No. 5001433438 Dealer Load No. 972699 CLoad No.			Mode of Transportation: Turf Truck Point of Origin: Greeneville TN			
Pieces/Packages			Description of Articles and Special Marks			Weight (Subject to Correction)			SCAC: MGPG		Type Goods: W	
Factory	Dealer	Factory	Material	Description		Weight (LBS)						
Order No.	Order No.	Delivery No.				Net	Gross	Total	Carrier:			
23621181	01425353	167836603	5720GX BG21303	Riding Mower, Z330R 48A 49 STATE S/N : 1GX330REEPP015575 NMFC code: 125835-06 Freight class: 110 Stop: 1 Factory Delivery Date: 20230901 Parent order: /SD document : Mower, Z330R MY23 NMFC code: 125835-06 Freight class: 110 Riding Mower, Z330R 48A 49 STATE S/N : 1GX330REHPP015574 NMFC code: 125835-06 Freight class: 110 Stop: 1 Factory Delivery Date: 20230901 Parent order: /SD document :		589	829	829	MEGACORP LOGISTICS LLC			
									Trailer/Car or Container No. H03240			
									If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID			
23663148	01427534	167836604	5650GX BG21201	MOWER, Z545R NMFC code: 125835-06 Freight class: 110 Riding Mower, Z545R 48HC 49 STATES S/N : 1GX545RBCPP100782 NMFC code: 125835-06 Freight class: 110 Stop: 1 Factory Delivery Date: 20230829		829	1,071	1,071	Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.			
									John Deere Power Products			
									Signature of Consignor			
The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.				Declared Value of Shipment:		Shipper:			Agent: MEGACORP LOGISTICS LLC			
				Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB		Per: Date:			Per: Date:			
Original - Not Negotiable												

 JOHN DEERE PAGE: 4 of 7			Straight Bill of Lading - Short Form			Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading			Date: 15Aug23 Time: 08:23:48			Stops: 1 of 1 FA Tracking No. SF01048912					
Shipper: John Deere Power Products 1630 Hal Henard Rd Greeneville TN 37743-7546 US						Ship To: CON-WAY LITTLE ROCK, AR 6101 Lindsey Rd LITTLE ROCK AR 72206 USA						Factory Shipment No. 5001433438 Dealer Load No. 972699 Cload No.			Mode of Transportation: Turf Truck Point of Origin: Greeneville TN		
Pieces/Packages				Description of Articles and Special Marks						Weight (Subject to Correction)			SCAC: MGPG		Type Goods: W		
Factory		Dealer		Factory		Material		Description				Weight (LBS)			Carrier: MEGACORP LOGISTICS LLC Trailer/Car or Container No. H03240 If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. John Deere Power Products Signature of Consignor		
Order No.		Order No.		Delivery No.								Net Gross Total					
23690382		01429153		167836390		BM27791 BG21200		NMFC code: 125835-06 Freight class: 110 Mower Deck, DECK ASSEMBLY, 60HC ZTR S/N : 1M060HCCVPM244139 Riding Mower, Z530R 60HC 49 STATES S/N : 1GX530RJPP102406 NMFC code: 125835-06 Freight class: 110 Stop: 1 Factory Delivery Date: 20230823 Parent order: /SD document :				848 1,175 1,175					
23619934		01425247		167836574		5640GX BM27791 BG21200		NMFC code: 125835-06 Freight class: 110 MOWER, Z530R Mower Deck, DECK ASSEMBLY, 60HC ZTR S/N : 1M060HCCJPM244140 Riding Mower, Z530R 60HC 49 STATES S/N : 1GX530RJCPC102407 NMFC code: 125835-06 Freight class: 110 Stop: 1 Factory Delivery Date: 20230825 Parent order: /SD document :				848 1,175 1,175					
						5720GX BG21303		Mower, Z330R MY23 NMFC code: 125835-06 Freight class: 110				589 829 829					
The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.						Declared Value of Shipment: Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB				Shipper: Per: Date:			Agent: MEGACORP LOGISTICS LLC Per: Date:				
Original - Not Negotiable																	

 PAGE: 6 of 7			Straight Bill of Lading - Short Form		Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading		Date: 15Aug23 Time: 08:23:48		Stops: 1 of 1 FA Tracking No. SF01048912			
Shipper: John Deere Power Products 1630 Hal Henard Rd Greeneville TN 37743-7546 US				Ship To: CON-WAY LITTLE ROCK, AR 6101 Lindsey Rd LITTLE ROCK AR 72206 USA		Factory Shipment No. 5001433438		Mode of Transportation: Turf Truck				
						Dealer Load No. 972699 CLoad No.		Point of Origin: Greeneville TN				
Pieces/Packages			Description of Articles and Special Marks			Weight (Subject to Correction)			SCAC: MGPG		Type Goods: W	
Factory	Dealer	Factory	Material	Description		Weight (LBS)			Carrier: MEGACORP LOGISTICS LLC			
Order No.	Order No.	Delivery No.				Net	Gross	Total				
23662407	04459004	167836636	5720GX BG21303	Parent order: /SD document : Mower, Z330R MY23 NMFC code: 125835-06 Freight class: 110 Riding Mower, Z330R 48A 49 STATE S/N : 1GX330RECPP015584 NMFC code: 125835-06 Freight class: 110 Stop: 1 Factory Delivery Date: 20230829 Parent order: /SD document : Mower, Z330R MY23 NMFC code: 125835-06 Freight class: 110 Riding Mower, Z330R 48A 49 STATE S/N : 1GX330REKPP015582 NMFC code: 125835-06 Freight class: 110 Stop: 1 Factory Delivery Date: 20230829 Parent order: /SD document : Mower, Z330R MY23 NMFC code: 125835-06 Freight class: 110 Riding Mower, Z330R 48A 49 STATE		589	829	829	Trailer/Car or Container No. H03240			
23662409	04459005	167836834	5720GX BG21303			589	829	829	If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID			
23662402	04459000	167836880	5720GX BG21303			589	829	829	Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. John Deere Power Products Signature of Consignor			
The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.				Declared Value of Shipment:		Shipper:			Agent: MEGACORP LOGISTICS LLC			
				Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB		Per: Date:			Per: Date:			
Original - Not Negotiable												



 JOHN DEERE			Straight Bill of Lading - Short Form		Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading		Date: 15Aug23 Time: 08:23:48		Stops: 1 of 1 FA Tracking No. SF01048912	
PAGE: 3 of 7										
Shipper: John Deere Power Products 1630 Hal Henard Rd Greeneville TN 37743-7546 US			Ship To: CON-WAY LITTLE ROCK, AR 6101 Lindsey Rd LITTLE ROCK AR 72206 USA		Factory Shipment No. 5001433438		Dealer Load No. 972699 CLoad No.		Mode of Transportation: Turf Truck Point of Origin: Greeneville TN	
Pieces/Packages			Description of Articles and Special Marks			Weight (Subject to Correction)			SCAC: MGP Type Goods: W	
Factory Order No.	Dealer Order No.	Factory Delivery No.	Material	Description	Weight (LBS) Net Gross Total			Carrier: MEGACORP LOGISTICS LLC		
23678478	01428734	167836292	5640GX BM27791 BG21200	MOWER, Z530R NMFC code: 125835-06 Freight class: 110 Mower Deck, DECK ASSEMBLY, 60HC ZTR S/N : 1M060HCCCPM244138 Riding Mower, Z530R 60HC 49 STATES S/N : 1GX530RJTPP102398 NMFC code: 125835-06 Freight class: 110 Stop: 1 Factory Delivery Date: 20230822 Parent order: /SD document :	848	1,175	1,175	Trailer/Car or Container No. H03240 If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID		
23678482	01428733	167836300	5640GX BM27791 BG21200	MOWER, Z530R NMFC code: 125835-06 Freight class: 110 Mower Deck, DECK ASSEMBLY, 60HC ZTR S/N : 1M060HCCAPM244143 Riding Mower, Z530R 60HC 49 STATES S/N : 1GX530RJCPC102410 NMFC code: 125835-06 Freight class: 110 Stop: 1 Factory Delivery Date: 20230822 Parent order: /SD document :	848	1,175	1,175	Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. John Deere Power Products Signature of Consignor		
23682873	01428915	167836306	5640GX	MOWER, Z530R						
The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.				Declared Value of Shipment: Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB		Shipper: Per: Date:		Agent: MEGACORP LOGISTICS LLC Per: Date:		
Original - Not Negotiable										

			Straight Bill of Lading - Short Form		Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading		Date: 15Aug23 Time: 08:23:48		Stops: 1 of 1 FA Tracking No. SF01048912		
Shipper: John Deere Power Products 1630 Hal Henard Rd Greeneville TN 37743-7546 US			Ship To: CON-WAY LITTLE ROCK, AR 6101 Lindsey Rd LITTLE ROCK AR 72206 USA			Factory Shipment No. 5001433438 Dealer Load No. 972699 CLoad No.		Mode of Transportation: Turf Truck Point of Origin: Greeneville TN			
Pieces/Packages			Description of Articles and Special Marks				Weight (Subject to Correction)			SCAC: MGPG	Type Goods: W
Factory Order No.	Dealer Order No.	Factory Delivery No.	Material	Description	Weight (LBS)			Carrier: MEGACORP LOGISTICS LLC			
					Net	Gross	Total	Trailer/Car or Container No. H03240			
23662403	04459001	167836881	5720GX BG21303	S/N : 1GX330RELPP015573 NMFC code: 125835-06 Freight class: 110 Stop: 1 Factory Delivery Date: 20230829 Parent order: /SD document : Mower, Z330R MY23 NMFC code: 125835-06 Freight class: 110 Riding Mower, Z330R 48A 49 STATE S/N : 1GX330REVPP015571 NMFC code: 125835-06 Freight class: 110 Stop: 1 Factory Delivery Date: 20230829 Parent order: /SD document :	589	829	829	If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID			
23688215	04459885	167836939	3030GX BG21273	TRACTOR, S130 NMFC code: 125835-06 Freight class: 110 RIDING MOWER, S130 US 49/AUST S/N : 1GXS130EPP219891 NMFC code: 125835-06 Freight class: 110 Stop: 1 Factory Delivery Date: 20230831 Parent order: /SD document :	474	661	661	Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. John Deere Power Products Signature of Consignor			
The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.				Declared Value of Shipment: Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB		Shipper: Per: Date:			Agent: MEGACORP LOGISTICS LLC Per: Date:		

Original - Not Negotiable

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Pieces/Packages				Description of Articles and Special Marks				Weight (Subject to Correction)			SCAC: MGPG Type Goods: W				
Factory Order No.		Dealer Order No.		Factory Delivery No.		Material		Description		Weight (LBS)					
										Net		Gross			
										Total					
23666797		04459164		167836281		5680GX BG21299		S/N : 1GX320MACPP019893 NMFC code: 125835-06 Freight class: 110 Stop: 1 Factory Delivery Date: 20230817 Parent order: /SD document : Mower, Z320M MY23 NMFC code: 125835-06 Freight class: 110 Riding Mower, Z320M 42A 49 STATE S/N : 1GX320MAVPP019904 NMFC code: 125835-06 Freight class: 110 Stop: 1 Factory Delivery Date: 20230818 Parent order: /SD document : MOWER, Z545R NMFC code: 125835-06 Freight class: 110 Riding Mower, Z545R 48HC 49 STATES S/N : 1GX545RBCPP100692 NMFC code: 125835-06 Freight class: 110 Stop: 1 Factory Delivery Date: 20230822 Parent order: /SD document :		569		809	809		
23663147		01427533		167836290		5650GX BG21201				829		1,071	1,071		
The description and weight indicated on this bill of lading is correct subject to Western Weighing and Inspection Bureau agreement.										Declared Value of Shipment: Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$ 1.00 per LB		Shipper: Per: Date:		Agent: MEGACORP LOGISTICS LLC Per: Date:	
Carrier: MEGACORP LOGISTICS LLC Trailer/Car or Container No. H03240 If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. John Deere Power Products Signature of Consignor															

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