



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

Invoice Date: 08/18/2023  
Invoice #: 1652878  
Terms: NET 30  
Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		Nestle Way, Breinigsville, PA 18031, USA - 525 Industrial Avenue, Tomah, WI, USA			
			1	2000	2000

TOTAL
2000

**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 # 1652878**

**DRY**

**BROKER: Mckenzi Sinclair**

8599820206 X 2843

teamsinclair@megacorplogistics.com

Date: 8/16/23 11:49AM

### Load Information

PICKUP DATE: 08/16/2023 TIME: 13:00  
DELIVERY DATE: 08/18/2023 TIME: 04:30  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 967.17

### RATE

Amount	Description	Total
\$2000.00	Flat	\$2000.00
		<b>\$2000.00</b>

### Load Products

Name

Beverage : Non-Alcolohic : Water

### Advances

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

### Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: JACK

Driver Cell: 2677796940

Driver 2:

Driver Cell:

Dispatcher: 145, Jim

Phone: 6304857370

Email

:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	8/16/2023 13:00		NESTLE WATER/WF02, 405 Nestle Way	Breinigsville, PA 18031		

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	8/18/2023 04:30		WALMART TOMAH, 525 INDUSTRIAL AVE	TOMAH, WI 54660		

### **Special Instructions**

!!!! DO NOT DRIVE ON ROUTE 35 IN MAINE !!!

!!! CARRIER MUST SUBMIT PROOF OF DELIVERY & SUPPORTING DOCUMENTS WITHIN 24 HOURS OF UNLOADING OR THE CARRIER IS SUBJECTED TO FINES. !!!

DRIVER MUST ACCEPT TRUCKER TOOLS. DRIVERS ARE SUBJECTED TO A \$50 FINE IF THEY DO NOT ACCEPT LOAD IN TRUCKER TOOLS.

TRUCKER TOOLS WILL BE USED FOR IN AND OUT TIMES FOR DETENTION REQUESTS.

DRIVER MUST NOTIFY MEGACORP LOGISTICS TO THE TEAM EMAIL OF DETENTION REQUEST AT SHIPPER 2.5 HOURS AFTER SCHEDULED PICK UP TIME.

DRIVER MUST NOTIFY MEGACORP LOGISTICS TO THE TEAM EMAIL OF DETENTION REQUEST AT RECEIVER 3 HOURS AFTER SCHEDULED DELIVERY TIME.

CARRIER MUST SUBMIT BILL OF LADING AND ACCESSORIAL RECEIPTS WITHIN 72 HOURS OF FINAL DELIVERY TO BE REIMBURSED OR CARRIER IS SUBJECTED TO FINES.

CARRIER MUST PROVIDE RECEIPT FOR ANY AND ALL LUMPER FEE'S TO BE REIMBURSED. RECEIPT MUST BE RECEIVED WITHIN 72 HOURS OF UNLOADING.

PRODUCT RETURNS OR EXTRA DROPS WILL BE PAID AT \$1.75/MILE.

ALL ACCESSORIAL CHARGES ARE SUBJECT TO CUSTOMER APPROVAL.

It is required by Nestle Waters that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is

also recommended they wear a bump cap.

It is required by Nestle Waters that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is

also recommended they wear a bump cap.

FACE COVERING REQUIRED at all Nestle Waters facilities.

All drivers must wear face covering while at a Nestle Waters facility.

#### Remarks:

Requires a clean, odor & debris free, 53 van & 2 load locks or straps. Driver must call MegaCorp @ 859-538-1660 for Dispatch & Daily check calls, verify loaded product matches BOL, load locks are secured, report any damages, delays, issues as they occur.

#### Loading Instruction:

Drivers must call MegaCorp when checking in and out, Driver must verify loaded pallets are in good condition and match the BOL , if not permitted to supervise loading must call MegaCorp@ 859-538-1660 for permission to load, Seal #s must be marked on BOL's

#### Delivery Instruction:

Driver must call MegaCorp when checking in and out, Driver must get signed POD & report any lumps or damages. Any rejections must be photographed & reported before leaving, late deliveries or missed appts are subject redelivery fee's & fines

\*\*\*\*\*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 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](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) 212-0290\*\*

Mckenzi Sinclair

MCL REPRESENTATIVE SIGNATURE

Jim Dujanovic

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.



DC#: DC 6085

TRAILER CONTROL RECORD: 1996852

03236  
TRAILER#PRPD1  
CARRIER22236682  
DELIVERY#08/18/2023 04:30  
APPT TIME08/18/2023 03:54  
ARRIVAL D/T

## ARRIVAL INFORMATION

INTACT: Y

INBOUND SEAL#: 1464317

SEALED AT GATE: N

AP ASSOCIATE: gate1

CURRENT SEAL#: 1464317

ACTUAL REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

LOAD ID#: 190210839

## RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 772 DELIVERY COMMENTS: 267-779-6940

## RECEIVING DOCK

DOOR#: 253

ASSIGNED BY:

CLOSED BY: arfreed

DRIVER  
ARRIVAL AT  
WINDOW: 08/18/2023 04:18UNLOAD END  
TIME: 08/18/2023 05:06

UNLOADER: o0valdi

UNLOAD START  
TIME: 08/18/2023 04:45PAPERWORK  
AVAILABLE AT  
WINDOW: 08/18/2023 05:15

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:



Equip ID: 03236

Equip Arrival: 08/18/23 0354

Carrier: PRPD1

Seal: 1464317

Inseal:

Door/Zone: 6085 253

Inl Date: 08/18/23 0430

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 22236682

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl: 75

Dept: SCGR

Type: 53'

OUTBOUND SEAL#:

Export to

DC: 6085