



Bill to:
CH Robinson

Invoice Date: 01/02/2024
Invoice #: 459340136
Terms: NET 30
Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		700 S Kaminski St, Georgetown, SC 29440, USA - Northtown Drive Northeast, Blaine, MN, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 # 1748679

DRY

BROKER: Derek Zenk

8599820345 X 2161

teamzenk@megacorplogistics.com

Date: 12/27/23 9:40AM

Load Information

PICKUP DATE: 12/28/2023 TIME: 07:00-12:00
DELIVERY DATE: 12/29/2023 TIME: 07:00-10:00
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 774.11
WEIGHT: 44000

RATE

Amount	Description	Total
\$1300.00	Flat	\$1300.00
		\$1300.00

Load Products

Name

Paper Products : Paper : Sheets/Rolls

Advances

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

Carrier Information

Carrier: **ROYAL3 INC** Phone: Fax:
Driver 1: NATHAN Driver Cell: 8183141485
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	12/28/2023 07:00-12:00		ERVING PAPER MILLS INC 97 E MAIN ST, 97 E Main St	Erving, MA 01344-____		

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	12/29/2023 07:00-10:00		CASCADES WAGRAM, 19320 AIRBASE RD	WAGRAM, NC 28396		

Special Instructions

1	Drop	FINISHED PRODUCT DELIVERIES (TISSUE) ARE STRICT AND CANNOT BE MISSED. TRAILERS MUST BE 18 YEARS OLD OR NEWER FOR FINISHED PRODUCT (TISSUES) OR WILL BE REJECTED
---	------	---

Special Instructions

-----Checklist After Booking-----
FOOD GRADE PAPER PRODUCT OR PACKAGING MATERIAL
-- 53ft dry van only. Swing doors, no roll up doors. No liftgates. NO REEFERS.
-- Trailer must be clean, dry (no moisture or quick dry) and odorless. No holes, no light coming

through, no debris or cracks in floor or loose rivets. Trailer in good condition or it will be rejected.

- Walmart does not accept Amazon trailers. Carriers rejected by Walmart for having an Amazon trailer are responsible for the crossdock fee and late/reschedule fee.
- Finished paper requires 17 year or newer trailer on the manufacturing plate and raw material requires 9 years or newer trailer based on the manufacturing plate *NOT THE MODEL YEAR*
- Some facilities accept the trailer registration if the plate is not legible. *PICKUPS OR DELIVERIES AT THE MILL 1200 FOREST ST. EAU CLAIRE, WI - MUST HAVE LEGIBLE MANUFACTURING PLATE*
- No leased or rental trucks. DOT must match the company booked on the rate confirmation. If the team finds that the truck is leased on, we might have to recover the load depending on the facility. Most facilities do not allow leased trucks due to insurance restrictions.
- Trucker Tools or FourKites CarrierLink tracking is required and drivers who refuse the tracking could be fined by customer.

*Pickup and delivery times are strict unless otherwise stated by our team. PLEASE DO NOT ATTEMPT TO ARRIVE EARLY TO ANY PICKUP OR DELIVERY APPOINTMENTS WITHOUT CONSULTING US.

-----Requirements Before Loading or Arriving at Shipper-----

- We will send the driver a text at least one day before the load or after sending the rate confirmation if same day.
- The driver must send a picture of the trailer manufacturing plate to confirm the year and the side of the truck to confirm the MC#/DOT# before we can send the pickup number.
- Driver must call for dispatch two hours before their scheduled pickup or by 10am the day of the load - whichever is early - to get dispatched.
- Loads that are not dispatched on time without adequate reasoning risk the possibility of being pulled by the customer.
- Pickups accruing 09:00 EST or earlier need to be verified the day prior to loading or risk the possibility of being pulled by the customer.
- Customer requires that pickup numbers be sent only after we have received the pictures from the driver and the driver is empty with a confirmed ETA to the shipper.

-----Requirements During and After Loading-----

- Driver is responsible for checking the BOLS to ensure the PO# and delivery matches.
- Driver is responsible for ensuring the load is secured properly. Load locks or straps and a seal. Even if the shipper does not require these, please do so to avoid any issues with the receiver.
- Delivery is strict by appointment. Do not go in early unless given permission by the team.
- Must have BOL signed by shipper/receiver with stamped in/out date and time for detention.
- Each facility has different detention policies but if we run into any issues the customer's policy starts after 4 hours.
- To get detention approved by the shipper/receiver, MegaCorp needs to submit a formal request for pre-detention 1.5 hours after the scheduled appointment time and a formal request with the total detention amount requested by 12:00 EST the next business day. This includes the signed BOL.
- To ensure the requests are made on time, the broker team needs to be made aware of the drivers wait time 1.5 hours after the appointment time and the carrier needs to request detention by 10:00 EST next business day.
- THE CUSTOMER MAY REFUSE DETENTION TO CARRIERS WHO REFUSE TO TRACK USING TRUCKER TOOLS OR FOURKITES CARRIER LINK.

-----Breakdowns, Restacks, Rejected Trailer, etc.-----

- Driver is responsible for ensuring that the load is secured properly. If the product shifts or tips and requires any reworking, the carrier is responsible for the fee and any subsequent late delivery fines.
- Any breakdown resulting in a missed delivery will need a repair receipt or proof of breakdown within 24 hours of the truck/trailer being fixed to appeal any penalties resulting from the breakdown.
- If a trailer is refused by a receiver due to the trailer restrictions, that carrier is responsible for any additional charges to ensure the product is delivered within the time allotted by the receiver.

-----Delivery Requirements PLEASE READ-----

- Deliveries are MANDATORY to arrive on the scheduled date and time shown on the Rate Confirmation provided by the broker - unless approval is given by the team.
- Do not call the receiver to change delivery. If you arrive to the facility a day early to sleep on site, please do not allow them to take the load early. The receiver's corporate offices will fine us.
- Any EARLY or LATE deliveries may be subject to a 3%-5% fine of the total commodity value (usually between \$500-\$1000 but could be higher) unless approval is given by the broker team. Fines are issued by the receiver's corporate transportation managers.
- ** DELIVERIES TO ESSENDANT, STAPLES, AND SYSCO HAVE 30 MINUTES GRACE PERIOD EARLY OR LATE.
- ** WALMART DOES NOT GUARANTEE ANY GRACE PERIOD. IF YOU ARE RUNNING BEHIND, PLEASE CALL US SO WE CAN ADDRESS IT WITH THE SHIFT MANAGER **
- ** DELIVERIES OF WAGRAM TISSUE AND EAU CLAIRE RAW MATERIAL HAVE NO GRACE PERIOD **
- Please ensure that the delivery POD is stamped with an in and out time. If the POD are not marked

and we are unable to confirm the times with the receiver, the load will be paid minus the maximum fine possible for the receiver. After we can confirm whether there will be a fine (usually 60-90 days) we will release the amount still owed.

-- If a load is delivered early or late and it was agreed to pay a "layover" or "guaranteed delivery fee" due to a later delivery time or extra transit day, then it will result in a loss of the layover or guaranteed delivery in addition to any early delivery fees.

-----POD and Lumpers-----

-- All POD must be submitted to the Team Zenk email within 72 hours of delivery to not delay billing.
-- *Walmart* POD must contain 4 pages - "Proof of Delivery/Delivery Confirmation Report" / "Trailer Control Record" / and two pages from the shipper. WALMART NO LONGER SENDS PAPERWORK AFTER THE DRIVER LEAVES THE FACILITY.
-- Money codes can be issued 24/7 for lumpers (or any advances) at 859-982-0345
-- Whether paid for with money code, or paid by carrier to get reimbursed, POD AND LUMPER RECEIPT MUST BE SUBMITTED TO TEAM ZENK WITHIN 24 HOURS OF DELIVERY. Otherwise, we may be rejected for reimbursement by the receivers.

*****Reminders that have been overlooked by other partners*****

* Loads that deliver EARLY are subject to fines from the customer (3%-5% commodity value could be \$600-\$1000 or more) just like late deliveries.

**We only fine carriers if we are fined by the receiver. We repeat this multiple times to try and protect you! WE DON'T LIKE FINING FOR EARLY DELIVERY AND THAT MONEY DOESN'T GO TO US BUT TO THE RECEIVER, however we will not pay any fines for carriers disregarding our warnings.

** Fines are assessed by the receiver and customer and could potentially take 3 months or more to be resolved.

* All trailer manufacture dates must be 17 years or newer for finished paper product (tissue) and 9 years or newer for any other product

* Loads picking up or delivering to the Mill 1200 Forest St. Eau Claire, WI require that the manufacturing plate on the trailer is legible.

*Walmart requires 4 Pages of POD to pay our loads. (Walmart will not provide paperwork after leaving.)

1. "Delivery Confirmation Report" also called "Proof of Delivery" – from Walmart

- This shows the PO delivered and any OSD or rejections.

2. "Trailer Control Record" – from Walmart

- This shows all the appointment time information and unloading times.

- Walmart in Arcadia, FL is the only location not using this page.

3. Page 1 with "Cascades" at the top – from the shipper

- Shows the pickup number and delivery information.

4. Page 2 with "Cascades" at the top – from the shipper

- Shows product codes on the load and shipper signatures.

**The Walmart sticker signed by the driver is not a replacement for any of these pages.

*****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) 538-1344****

Derek Zenk


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 or 910.332.0820 ext. 1234.



Date: 12/29/2023		BILL OF LADING		Page 1 of 1			
Shipper Name: International Paper			BOL Number: 03686320145068488				
Georgetown Mill 700 S KAMINSKI ST GEORGETOWN SC 29440-4708 SID #: 0259			 (402)03686320145068488				
SHIP TO MURPHY WHSE 4700 MAIN ST MINNEAPOLIS, MN 55421-2165 Location#:			CARRIER NAME: C H ROBINSON WORLDWIDE IN Trailer number: RBTW26232 Seal number(s): 0759735				
CID #: 0000641923			SCAC: RBTW Shipment Number: 2014506848 Pro number: Load Number:				
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () () Master Bill of Lading: with attached underlying Bills of Lading				
SPECIAL INSTRUCTIONS: SqFt							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
0015888793		19	43182	N	PABLF65/37.25 - 65# FLOUR BAG		
GRAND TOTAL		19	43182				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE	COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
19	U	19	R	43182			
PAPER, WRAPPING, NOIB							
GRAND TOTAL							
19		19		43182			
COD Amount: \$							
Fee Terms: Collect: () Prepaid: ()							
Customer check acceptable:							
The carrier shall make delivery of this shipment without payment of freight charges and shall have no recourse against consignor for unpaid freight charges.							
Shipper Signature				Date			
SHIPPER SIGNATURE/DATE				CARRIER SIGNATURE/PICKUP DATE			
This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.			

Date: 12/29/2023		BILL OF LADING		Page 1 of 1	
Shipper Name: International Paper			BOL Number: 03686320145068488		
Georgetown Mill 700 S KAMINSKI ST GEORGETOWN SC 29440-4708 SID #: 0259			 (402)03686320145068488		
SHIP TO MURPHY WHSE 4700 MAIN ST MINNEAPOLIS, MN 55421-2165 Location#:			CARRIER NAME: C H ROBINSON WORLDWIDE IN Trailer number: RBTW26232 Seal number(s): 0759735		
CID #: 0000641923			SCAC: RBTW Shipment Number: 2014506848 Pro number: Load Number:		
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party ()		
SPECIAL INSTRUCTIONS:			() Master Bill of Lading with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0015888793		19	43182	N	PABLFL65/37.25 - 65# FLOUR BAG
GRAND TOTAL		19	43182		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
19	U	19	R	43182	
				PAPER, WRAPPING, NOIB	
GRAND TOTAL				19	43182
IN: 7A Out: 7:45A 1/2/24				COD Amount: \$ Fee Terms: Collect () Prepaid () Customer check acceptable: ()	
Customer Signature:				Shipper Signature:	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S DOT.				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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
Property described above is received in good order, except as noted.					