



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

Invoice Date: 01/13/2024  
Invoice #: 1759627  
Terms: NET 30  
Due Date: 02/13/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 01/11/2024 |                | MARUCHAN VIRGINIA INC, 8101 WHITEPINE ROAD, RICHMOND, VA 23237 - WAL MART<br>6085, 525 INDUSTRIAL AVE, TOMAH, WI 54660 |          |            |            |
|            |                |  | 1        | \$2,200.00 | \$2,200.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,200.00   |

**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 # 1759627**

**DRY**

**BROKER: Jordan Beasley**

8593095383 X 1781

teambeasley@megacorplogistics.com

Date: 1/11/24 3:34PM

### Load Information

PICKUP DATE: 01/11/2024 TIME: 00:00 fcfs 24 hrs  
DELIVERY DATE: 01/14/2024 TIME: 08:30 appt  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 1039.19  
WEIGHT: 29000

### RATE

| Amount    | Description | Total            |
|-----------|-------------|------------------|
| \$2200.00 | Flat        | \$2200.00        |
|           |             | <b>\$2200.00</b> |

### Load Products

Name

Dry (food)

### Advances

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

### Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: tyler

Driver Cell: 4078378890

Driver 2:

Driver Cell:

Dispatcher: MILO,

Phone: 6365661286

Email

:

### STOPS

| ID | Type | Sched Date & Time | Notes       | Shed, Address                                 | City, State, Zip      | PU#      | Products |
|----|------|-------------------|-------------|---|-----------------------|----------|----------|
| 1  | Pick | 1/11/2024 00:00   | fcfs 24 hrs | MARUCHAN VIRGINIA INC,<br>8101 WHITEPINE ROAD | RICHMOND, VA<br>23237 | 50676756 |          |

| ID | Type | Sched Date & Time | Notes | Shed, Address                        | City, State, Zip | DEL#                    | Products |
|----|------|-------------------|-------|--------------------------------------|------------------|-------------------------|----------|
| 1  | Drop | 1/14/2024 08:30   | appt  | WAL MART 6085, 525<br>INDUSTRIAL AVE | TOMAH, WI 54660  | 7180932736<br>/24731597 |          |

### **Special Instructions**

DRIVER MUST HAVE A CLEAN, ODOR & DEBRIS FREE, 53 VAN.

DRIVER MUST ACCEPT LOAD IN TRUCKER TOOLS.

CARRIER MUST NOTIFY MEGACORP IF DRIVER IS GOING TO MISS DELIVERY APPOINTMENT. LATE DELIVERIES OR MISSED APPOINTMENTS OR EARLY DELIVERIES ARE SUBJECT TO \$500 FEE.

DRIVER MUST CALL MEGACORP WHEN CHECKING IN AND OUT, DRIVER MUST GET SIGNED POD & REPORT ANY LUMPERS OR DAMAGES.

DRIVER MUST SUBMIT POD WITHIN 48 HOURS OF DELIVERY.

LUMPER RECEIPTS MUST BE SUBMITTED WITH 48 HOURS TO BE REIMBURSED.

#### Loading Instructions

- Count Product, make sure amounts loaded match BOL
- DO NOT have damaged or hot product loaded onto the trailer
- if there are any issues or discrepancies, please call MCL immediately.
- if the shipper doesn't allow driver on docks or to watch loading, make sure shipper signs BOL as shipper load and count, along with the seal #.

#### Shipper Seal

- if the shipper applies a seal, make sure that the seal # is written onto the BOL.
- Never break or allow anyone to break a seal, only the receiver is permitted to break it.
- If the seal is broken by anyone else, without permission, where WILL be a claim.

\*\*\*\*\*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](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) 538-3486\*\***

Jordan Beasley

Milo Morrison

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](mailto:carrier.services@megacorplogistics.com) or 910.332.0820 ext. 1234.





## THIS SHIPPING ORDER

must be legibly filled, in ink, in Indelible Pencil, or in Carbon, and retained by Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below is apparent good order except as noted contents of packages unknown; marked, consigned, and destined as indicated below which said carrier being understood throughout 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the carrier and accepted for itself and its assigns.

BILL OF LADING NO.

50676756

SO# 10617178

FROM: **maruchan, inc.**AT: 15800 LAGUNA CANYON ROAD  
IRVINE, CA 92618

CUSTOMER NO 2053431

Walmart DC #8085

525 Industrial Road  
Tomah, WI 54680

TEL: 008-374-8548

#12

Subject to Section 7 of the 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 of freight and all other lawful charges.

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_

PER \_\_\_\_\_

(SIGNATURE OF CONSIGNOR)

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.

ORDER DATE

CUSTOMER PO. NO.

DELIVERY DATE

DELIVERY APPOINTMENT

TRAILER NO.

SEAL NO.

01/05/2024

7180932736

01/14/2024

01/14 08:31

APPOINTMENT MADE WITH

WAREHOUSE

F.O.B. POINT

SHIPPING CHARGES

SPECIAL SHIPPING INSTRUCTIONS

OLS

1300 Virgin

01

PREPAID

01/14 @ 0831A

24731507

| CASES | GTIN            | DESCRIPTION   | PROD CD | WEIGHT/CS | WEIGHT   |
|-------|-----------------|---|---------|-----------|----------|
| 220   | 00041789901157  | IL Lime Chili With Shrimp   | 100115  | 2.45      | 539.1    |
| 550   | 00041789901218  | IL Chicken  | 100121  | 2.45      | 1,347.1  |
| 220   | 00041789901225  | IL Beef   | 100122  | 2.45      | 539.1    |
| 220   | 00041789901256  | IL Shrimp   | 100125  | 2.45      | 539.1    |
| 800   | 000417899001314 | 8P IL Chicken   | 100131  | 1.25      | 1,000.1  |
| 220   | 00041789901423  | IL Hot & Spicy Beef   | 100142  | 2.45      | 539.1    |
| 330   | 00041789901430  | IL Hot & Spicy Chicken  | 100143  | 2.45      | 808.1    |
| 220   | 00041789901447  | IL Hot & Spicy Shrimp   | 100144  | 2.45      | 539.1    |
| 110   | 00041789901577  | IL Roast Chicken  | 100157  | 2.45      | 269.1    |
| 110   | 00041789901669  | IL Cheddar Cheese   | 100166  | 2.45      | 269.1    |
| 105   | 00041789907012  | Yakisoba Chicken  | 100701  | 2.83      | 297.1    |
| 105   | 00041789907111  | Yakisoba Teriyaki Chicken   | 100711  | 2.82      | 296.1    |
| 105   | 00041789907432  | Yakisoba Spicy Chicken  | 100743  | 2.89      | 303.1    |
| 105   | 00041789907692  | Yakisoba Korean BBQ   | 100769  | 2.89      | 303.1    |
| 3,420 |                 | 72780   |         |           | 7,590.1  |
| 240   | 00041789902116  | RS Chicken  | 100211  | 4.85      | 1,164.1  |
| 120   | 00041789902123  | RS Beef   | 100212  | 4.85      | 582.1    |
| 120   | 00041789902161  | RS Chili  | 100216  | 4.85      | 582.1    |
| 4,800 | 00041789902311  | 12P RS Chicken  | 100231  | 2.50      | 12,000.1 |
| 1,440 | 00041789902328  | 12P RS Beef   | 100232  | 2.50      | 3,600.1  |
| 240   | 00041789902373  | 12P RS Shrimp   | 100237  | 2.50      | 600.1    |
| 120   | 00041789902512  | RS Creamy Chicken   | 100251  | 4.85      | 582.1    |
| 7,080 |                 | 73227   |         |           | 19,110.1 |
|       |                 | Load#   |         |           |          |
|       |                 | In @ 5:20pm   |         |           |          |
|       |                 | Out @ 11:40pm   |         |           |          |
|       |                 | (M)   |         |           |          |
| CASES |                 | TOTAL   |         | TOTAL     |          |
|       |                 | The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. |         | LBS       |          |

## THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

|  |                 |                   |
|--|-----------------|-------------------|
| CUSTOMER SIGNATURE   |                 |                   |
| DATE / TIME IN   | DATE / TIME OUT | QUANTITY RECEIVED |
|  |                 |                   |
| IF DISCREPANCY IN NO. OF CASES RECEIVED, PLEASE SEND THIS COPY WITH YOUR PAYMENT SO THAT THE PROPER CREDIT CAN BE APPLIED. |                 |                   |

|  |         |      |               |
|--|---------|------|---------------|
| CARRIER  | DATE    | TIME | CASES SHIPPED |
| 11/14/24   | 1/14/24 |      |               |
| DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)   |         |      |               |
| X Tyler Castle *****CONTINUE*****  |         |      |               |
| SHIPPER <b>maruchan, Inc.</b>  |         |      |               |
| Shopper expressly reserves the right to off-set freight charges for loss or damage to transported property as well as penalty charges assessed by the Consignee for late delivery. |         |      |               |
| PER (M)  |         |      |               |

CARRIER COPY - PLEASE SEND BACK WITH YOUR FREIGHT BILL

## Trailer Control Record



TRAILER CONTROL RECORD: 2047856

DC#: DC 6085

|          |         |           |                  |                  |
|----------|---------|-----------|------------------|------------------|
| 3248     | HAEI    | 24731597  | 01/14/2024 08:31 | 01/13/2024 18:40 |
| TRAILER# | CARRIER | DELIVERY# | APPT TIME        | ARRIVAL D/T      |

## ARRIVAL INFORMATION

|                         |                         |                     |
|-------------------------|-------------------------|---------------------|
| INBOUND SEAL#: 53240919 | SEALED AT GATE: N       | INTACT: Y           |
| AP ASSOCIATE: kjstein   | CURRENT SEAL#: 53240919 |                     |
| ACTUAL REEFER TEMPS:    | ZONE1: ZONE2: ZONE3:    | REEFER FUEL LEVEL:  |
| SET REEFER TEMPS:       | ZONE1: ZONE2: ZONE3:    | LOAD ID#: 198464798 |

## RECEIVING OFFICE

|         |                  |                 |               |                                 |
|---------|------------------|-----------------|---------------|---------------------------------|
| DROP: N | DRIVER UNLOAD: N | COMMODITY: SCGR | TRACTOR#: 718 | DELIVERY COMMENTS: 407-837-8890 |
|---------|------------------|-----------------|---------------|---------------------------------|

## RECEIVING DOCK

|             |  |                                |
|-------------|--|--------------------------------|
| DOOR#: 5267 | ASSIGNED BY:                               | CLOSED BY:                     |
|             | DRIVER ARRIVAL AT WINDOW: 01/13/2024 18:54 | UNLOAD END TIME:               |
| UNLOADER:   | UNLOAD START TIME:                         | PAPERWORK AVAILABLE AT WINDOW: |

  

|                   |  |   |
|-------------------|--|---|
| DOOR#: 263        | ASSIGNED BY:                               | CLOSED BY: bblair3                              |
|                   | DRIVER ARRIVAL AT WINDOW: 01/13/2024 18:54 | UNLOAD END TIME: 01/13/2024 19:52               |
| UNLOADER: bblair3 | UNLOAD START TIME: 01/13/2024 19:33        | PAPERWORK AVAILABLE AT WINDOW: 01/13/2024 19:54 |

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN)

## RETURN/TR

RETURN CONTENTS:  
DESCRIPTION:

## RE-EN

## SEAL INFO

SEAL#: SEALED BY:

## RECEIVING

TRAILER RELEASED BY#: bblair3

## OUTBOUND IN

AP ASSOCIATE:  
REEFER TEMPS: ZONE1: ZONE2:

|                              |              |
|------------------------------|--------------|
| Equip ID: 3248               | Status: AP   |
| Equip Arrival: 01/13/24 1840 | Temp1:       |
| Carrier: HAEI                | Temp2:       |
| Seal: 53240919               | Temp3:       |
| Reseal:                      | Fuel Lvl: 75 |
| Door/Zone: 6085 5267         | Dept: SCGR   |
| Del Date: 01/14/24 0831      | Type: 53'    |

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

Driver Signature:



Delivery: 24731597

DC 6085

Export to PDF

Export