



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

Invoice Date: 01/23/2024
Invoice #: 1770166
Terms: NET 30
Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/20/2024		U.S. 701 Business, Clarkton, NC 28433, USA - 5103 N Town Hall Rd, Eau Claire, WI 54703, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$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 # 1770166

DRY

BROKER: David Ange

9109009337 X 1019

teamange@megacorplogistics.com

Date: 1/20/24 9:50AM

Load Information

PICKUP DATE: 01/20/2024 TIME: 08:00-15:00
DELIVERY DATE: 01/22/2024 TIME: 07:00-19:00
TRAILER TYPE: **Van Team**
TRAILER SIZE: 53FT
MILES: 1183.82
WEIGHT: 42000

RATE

Amount	Description	Total
\$2200.00	Flat	\$2200.00
		\$2200.00

Load Products

Name

Dry (food) : Nuts

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **BRZ** Phone: Fax:
Driver 1: AYALA Driver Cell: 9563405712
Driver 2: Driver Cell:
Dispatcher: MARCUS Phone: 7083035150 Email:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	1/20/2024 08:00-15:00		SACHS PEANUTS, 9323 US-701 BUSINESS	CLARKTON, NC 28433		

Special Instructions

1	Pick	says "EJ Cox Company" on the side of the building. Brick building right off 701. Town sign of Clarkton right across the street. BRICK BUILDING. Driver must have a 53ft Food Grade Dry Van. Also, driver must have 3 or more straps and load locks. At WalMart deliveries, driver must take a picture of the BOLs after he/she gets them from the receiver and send them to MegaCorp on the day of the delivery.
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ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	1/22/2024 07:00-19:00		MENARDS, 5103 NORTH TOWN HALL RD	EAU CLAIRE, WI 54703		

Special Instructions

1	Drop	M-F 0600-1900 FCFS SATURDAY 0600-1000 FCFS DRIVER MUST BE THERE BY 10AM
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Special Instructions

Driver must have a 53ft Food Grade Dry Van. Also, driver must have 2 straps and/or 2 load locks. When a load is delivered to a destination, a POD needs to be emailed to teamange@megacorplogistics.com within 24 hours after delivery. Any delay of POD's may cause a delay in payment. Drivers must be on docks for loading to count and oversee product as it is being loaded. Drivers are responsible for shipper load and count. Any Overages, Shortages or Damages are the drivers responsibility. Please be advised of a procedure change, effective immediately. Detention is not paid at this shipper and receiver.

*****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) 538-1313****

David Ange

MCL REPRESENTATIVE SIGNATURE

Marcus Nikolic

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.

This is to certify that the herein - named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

0021177

Shipper No. _____
Carrier No. 1/23/2024
Date _____

(Name of Carrier)

PO#

TO: Consignor	MENARDS WI	FROM: Consignee	SACHS PEANUTS, LLC
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5103 NORTH DAWN HALL RD; Street

	Eau Claire	WI	Zip Code 54703-9604	CLARKTON, NC	Zip Code 28433
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Route	CUST NO	0130512	Vehicle Number	800-732-683
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PRODUCT OF USA

Appendix 1

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

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.

TOTAL CHARGES: \$

FREIGHT CHARGES
FREIGHT PREPAID except when box at right is checked
 Check box if charges are ☐ to be collected

_____ per

(Signature of Consignor)

RECEIVED subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, 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 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 en route to said destination. It is mutually agreed as each carrier of all or any of said property shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. It is further agreed that the property described herein shall be carried in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER

PER

DATE _____

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (1 72 804).

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DRIVERS

This is to certify that the herein 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.

DELIVERY

0021177

Shipper No. _____
Carrier No. 1/23/2024
Date

PO# ECDC21568254

(Name of Carrier)

TO: Consignee MENARDS WI
FROM: Consignee SACHS PEANUTS, LLC
Street 5103 NORTH TOWN HALL RD
Street 8323 NC 701 BUS HWY
Destination Eau Claire WI Zip Code 54703-8604
Destination CLARKTON, NC Zip Code 28433
Route CUST NO 0130512 Vehicle Number 800-732-6933

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	LOT NUMBER	Weight (Subject to Correction)	RATE	CHARGES
504		Menards 5/5LB Salted Fancy	JUL1724A1	15,120.00		lbs.
765		Menards 5/5LB Roasted Fancy	JUL1824A2	22,680.00		lbs.
			JUL1824A1			
Total Weight				37,800.00		lbs.

QUESTIONS: orders@sachs-peanuts.com

PRODUCT OF USA

SEAL NO. 0383503

TOTAL PALLET COUNT 30

AS WITH MANY RAW AGRICULTURAL FOOD PRODUCTS, IT IS
RECOMMENDED THAT RAW PEANUTS BE COOKED BEFORE CONSUMPTION.

2024 JUN 22 PM 5:46

Menards INC
subject to count
1/22/24

REMIT C.O.D. TO: ADDRESS	COD	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____	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. (Signature of Consignor)	TOTAL CHARGES: \$ FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked Check box if charges are to be collected <input type="checkbox"/>

RECEIVED subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, 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 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <i>[Signature]</i>	CARRIER BRZ
PER SACHS	PER <i>[Signature]</i>
EMERGENCY RESPONSE TELEPHONE NUMBER	DATE 01/20/2024

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (172 604).