



Bill to:
mega corp logistics
,
,
,

Invoice Date: 01/29/2024
Invoice #: 1771820
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		MARUCHAN VIRGINIA INC, 8101 WHITEPINE ROAD, RICHMOND, VA 23237 - WALMART 7055, 100 FISCHER PARKWAY, GAS CITY, IN 46933			
			1	\$1,250.00	\$1,250.00
		detention	1	\$400.00	\$400.00

TOTAL
\$1,650.00

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 # 1771820

DRY

BROKER: Jordan Beasley

8593095383 X 1781

teambeasley@megacorplogistics.com

Date: 1/26/24 8:36AM

Load Information

PICKUP DATE: 01/26/2024 TIME: 06:00 FCFS 0600-0900
DELIVERY DATE: 01/27/2024 TIME: 17:07 APPT
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 624.02
WEIGHT: 20000

RATE

Amount	Description	Total
\$1250.00	Flat	\$1250.00
		\$1250.00

Load Products

Name

Dry (food)

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **BRZ** Phone: Fax:
Driver 1: Carlos Driver Cell: 5615671364
Driver 2: Driver Cell:
Dispatcher: Nick Phone: 7088525570 Email:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	1/26/2024 06:00	FCFS 0600-0900	MARUCHAN VIRGINIA INC, 8101 WHITEPINE ROAD	RICHMOND, VA 23237		

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	1/27/2024 17:07	APPT	-WALMART 7055, 100 FISCHER PARKWAY	GAS CITY, IN 46933		

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, there 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 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) 538-3486****

Jordan Beasley

MCL REPRESENTATIVE SIGNATURE

Nick Vujasevic

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.



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

THIS SHIPPING ORDER must be legibly filled in ink in indelible pencil, or in carbon copy, and retained by Agent.

This order is subject to the classification and tariffs in effect on the date of this Bill of Lading. The property described herein, as to its condition, quantity, weight, and value, is accepted by the consignee at the time of delivery. The carrier shall not be liable for loss or damage to the property described herein, unless the same is caused by the negligence of the carrier. The carrier shall not be liable for loss or damage to the property described herein, unless the same is caused by the negligence of the carrier. The carrier shall not be liable for loss or damage to the property described herein, unless the same is caused by the negligence of the carrier.

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignee, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Note: Where the rate is dependent 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 \$ _____.

(SIGNATURE OF CONSIGNOR)

PER

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: 01/20/2024 CUSTOMER PO. NO.: 2581121806 DELIVERY DATE: 01/27/2024 DELIVERY APPOINTMENT: 01/27 17:07

SHIPMENT CHARGES: PREPAID SPECIAL SHIPPING INSTRUCTIONS: 01/27 @ 1707P 24901043

TRAILER NO.: 244735 SEAL NO.: 634543 WAREHOUSE: 1300 Virgin

APPOINTMENT MADE WITH: OLS

CUSTOMER NO.: 2053654

Walmart DC #7055

100 Fischer Parkway

Gas City, IN 46933

TEL: 765-877-7000

COONS TO UNZ

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TRAILER CONTROL RECORD

TRAILER CONTROL RECORD: ffe7c90e-1e08-4b07-9c38-cf33a00d24b3

DC#: 7055				
244735	HAEI	24991043	01/27/2024 17:07	01/27/2024 15:07:11
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 634943	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: jmmarti	CURRENT SEAL#: 634943	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 199289491

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: SCGR	TRACTOR#: 606
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RECEIVING DOCK

DOOR#: 207	ASSIGNED BY: mda0039	CLOSED BY: mda0039
DRIVER ARRIVAL AT WINDOW: 01/27/2024 15:23	UNLOAD END TIME: 01/27/2024 17:21:21	
UNLOADER: mda0039	UNLOAD START TIME: 01/27/2024 16:57:12	PAPERWORK AVAILABLE AT WINDOW: 01/27/2024 17:58

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

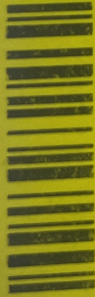
SEAL#: 634943	SEALED BY: jmmarti
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RECEIVING OFFICE

TRAILER RESEALED BY: jmmarti

OUTBOUND INFORMATION

AP ASSOCIATE:	ZONE1:	ZONE2:	ZONE3:	D/T:
REEFER TEMPS:				OUTBOUND SEAL#:



Equip ID: 244735

Equip Arrival: 01/27/24 15:07

Carrier: HAEI

Seal: 634948

Reseal:

207

Door/Zone: **APPOINTMENT**

Del Date: 01/27/24 17:07

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

Driver Signature: _____



Delivery: 24991043

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SCGR

Type: 53

DC: 7055