

**Bill to:**

MEGACORP LOGISTICS
PO BOX 1050,
WRIGHTSVILLE BEACH,
NC,
28480

Invoice Date: 02/14/2024

Invoice #: MCL PO #1779941

Terms: NET 30

Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		99 WALES AVE, TONAWANDA, NY 14150 - 1985 Old Union Church Rd, Salisbury, NC 28146			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 # 1779941

DRY

BROKER: Stith Curnutte

8599820328 X 2828

megateam@megacorplogistics.com

Date: 2/12/24 11:45AM

Load Information

PICKUP DATE: 02/12/2024 TIME: 14:00 Appt
DELIVERY DATE: 02/13/2024 TIME: 23:59 aPPT
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 660.10
WEIGHT: 30000

RATE

Amount	Description	Total
\$1800.00	Flat	\$1800.00
		\$1800.00

Load Products

Name

Dry (food)

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC** Phone: Fax:
Driver 1: DARIO Driver Cell: 7864596040
Driver 2: Driver Cell:
Dispatcher: JOEY Phone: 3212518307 Email:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	2/12/2024 14:00	Appt	BAY VALLEY FOODS, LLC, 99 WALES AVE	TONAWANDA, NY 14150		

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	2/13/2024 23:59	aPPT	ALDI, 1985 Old Union Church Rd	Salisbury, NC 28146 -		

Special Instructions

Loading Instructions:

To protect both parties and ensure efficient and accurate delivery of the goods, the following terms and conditions apply to all rate confirmations signed by the Carrier/Driver.

Drivers must count the product at pick up. The Carrier/Driver's acceptance of any shipment, or its receiving signature on the Bill of Lading, shall be conclusive evidence that the number of pieces shown on the Bill of Lading is correct and that the product is in good condition. Where Carrier/Driver receives a sealed container or is unable to witness & count the product during/after loading, the Carrier/Driver shall note "Shipper Load and Count" / "SLC" and the Seal Number CLEARLY on the Bill of Lading and have both the driver and Shipper/Receiver CLEARLY Print & Sign their names.

If this documentation is not provided, the Carrier/Driver is accepting responsibility for any claims/shortages that may be found upon receiving. Drivers are to take pictures at time of loading before the trailer is closed/sealed, and also at the receiver once the doors have been opened prior to unloading.

Lumper Receipts:

All lumper receipts must be submitted within 24 hours of delivery for reimbursement. To support reimbursement for Restack, Rework, or any other charge, the driver must submit pictures at the time of loading and unloading, including pictures showing load securement devices.

Detention Requests:

To request detention, all pages of the Bill of Lading (BOL) and Lumper Receipts must be sent to our team within 12 hours after delivery. BOLs must be documented/stamped by the shipper or receiver with a signature of the shipper/receiver along with their printed name, notating the in and out times. If the shipper or receiver refuses to document, the driver must write "Shipper refused to sign." Please note that driver/carrier writing in and out times will not be approved.

High-Priority Loads:

All loads shipping out of the following locations are considered high-priority loads, which will have fines for late delivery, rescheduling, no call no show, and failure of driver tracking or daily check calls: Atlanta, GA, Pooler, GA, Port Wentworth, GA, Bloomingdale, GA, Hardeeville, SC, Baltimore, MD, Allentown, PA, Piscataway, NJ, Elizabeth, NJ, Depew, NY, Chambersburg, PA, Belvidere, IL, Bolingbrook, IL, and Fort Worth, TX. The fines are as follows: 1) \$150 per day if the driver is not tracking on Trucker Tools or MacroPoint, 2) \$100 per day if the driver does not answer or call in for daily check calls, 3) \$250 No Call No Show Fee (per occurrence), and 4) \$200 Rescheduling Fee (per occurrence).

By signing below, the driver or carrier agrees to these terms and conditions and acknowledges that they have read and understood them. Failure to do any of the above aforementioned may result in a claim to the carrier.

*****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) 538-3347****

Stith Curnutte

MCL REPRESENTATIVE SIGNATURE

Joey Cimbaljevic

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.

Wavepoint 3PL (WALES)

BILL OF LADING

02/12/2024

4:14 pm

Seal # 24613486

SHIPMENT # 4936

TruckID # W97036

SHIP FROM:

Treehouse Foods
99 Wales Ave
Tonawanda, NY 14150
USA
Tel: (814) 347-1391 Fax: (814) 347-1300

SHIP TO:

Aldi Inc - Salisbury
1985 Old Union Church Rd
Salisbury, NC 28146-7917
US

BILL FREIGHT TO:

Collect

Bay Valley Foods LLC
11160 Parkway Dr.
North East, PA 16428

Remarks: Schedule Appt Go To www.Logisticsacp.Com If you have any issues of all appts are full contact Aldi Corp At Logistics@aldi.us The goods on this load have been properly loaded to provide damage free shipping Ship To PO 268025

Order Date	Req Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier				
02/02/2024	02/12/2024	BVF	SBY-268025		0006967488	Default				
OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order	
3288	SBY-268025	1	X47J1685370	12/7.75 CRKR ONT CRKSWHE/VEG-SVRTZ	BVF	4,462.08	6,021.12	768	768	
Lot ID		Expiration Date		Production Date	Qty Shipped					
2HB01224		10/18/2024		01/22/2024	768					
3288	SBY-268025	2	9B1J3095392	8/13.1 CRKR ASSRTMNT OCT MIX 11-SVRTZ	BVF	5,423.40	7,220.16	828	828	
Lot ID		Expiration Date		Production Date	Qty Shipped					
240202OOTB		10/29/2024		02/02/2024	504					
240203OOTB		10/30/2024		02/03/2024	324					
3288	SBY-268025	3	B05R0034147	12/25 CKE MXCS SC ASST/DUP/VAN-BNTNS	BVF	14,445.20	15,415.40	770	770	
RSPO: MB CU-RSPO SCC-842459										
Lot ID		Expiration Date		Production Date	Qty Shipped					
1TA01094		08/06/2024		01/09/2024	539					
1TA01194		08/06/2024		01/09/2024	231					

TOTAL PIECES
2,366

TOTAL PALLETS
45

TOTAL NET WEIGHT
24,330.68

TOTAL GROSS WEIGHT
28,656.68

PROTECT FROM FREEZING

Printed by: Wales Ave Shipping

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02/12/2024

4:15 pm

PACKING LIST 3288

SHIP TO: 0041498000325
Aldi Inc - Salisbury
1985 Old Union Church Rd
Salisbury, NC 28146-7917 US

BILL TO:
Bay Valley Foods LLC
11160 Parkway Dr.
North East, PA 16428

SHIP FROM: Winkland Foods inc
11160 Parkway Dr
North East, PA 16428 USA
TEL: (814) 725-9617

CUSTOMER PO	ORDER NO	CARRIER	ORDER DATE	SHIPMENT NO
SBY-268025	3288	Default	2/2/2024	4936

LINE	ITEM	OWNER	CUSTOMER P/N	DESCRIPTION	CARTONS	QTY SHIPPED	UOM
1	X47J1685370		406146315260	12/7.75 CRKR ENT ORIG/WHE/VEG-SVRTZ	12	768	CA

PackID	Lot ID	Prod. Date	PackID	Lot ID	Prod. Date
00100418209921364068	2HB01224	01/19/2024	00100418209921364068	2HB01224	01/19/2024
00100418209921364157	2HB01224	01/22/2024	00100418209921364157	2HB01224	01/22/2024
00100418209921364853	2HB01224	01/19/2024	00100418209921364853	2HB01224	01/19/2024
00100418209921364822	2HB01224	01/19/2024	00100418209921364822	2HB01224	01/19/2024
00100418209921361562	2HB01224	01/22/2024	00100418209921361562	2HB01224	01/22/2024
00100418209921366895	2HB01224	01/22/2024	00100418209921366895	2HB01224	01/22/2024

2	9B1J3095392		406146311337	8/13.1 CRKR ASSRTMNT 6CT MIX 11-SVRTZ	23	828	CA
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PackID	Lot ID	Prod. Date	PackID	Lot ID	Prod. Date
00100418209921364587	240202OOTB	02/02/2024	00100418209921364587	240202OOTB	02/02/2024
00100418209921364525	240202OOTB	02/02/2024	00100418209921364525	240202OOTB	02/02/2024
00100418209921364167	240203OOTB	02/03/2024	00100418209921364167	240203OOTB	02/03/2024
00100418209921364198	240203OOTB	02/03/2024	00100418209921364198	240203OOTB	02/03/2024
00100418209921364259	240203OOTB	02/03/2024	00100418209921364259	240203OOTB	02/03/2024
00100418209921364600	240202OOTB	02/02/2024	00100418209921364600	240202OOTB	02/02/2024
00100418209921364624	240202OOTB	02/02/2024	00100418209921364624	240202OOTB	02/02/2024
00100418209921364645	240202OOTB	02/02/2024	00100418209921364645	240202OOTB	02/02/2024
00100418209921364682	240202OOTB	02/02/2024	00100418209921364682	240202OOTB	02/02/2024
00100418209921364716	240202OOTB	02/02/2024	00100418209921364716	240202OOTB	02/02/2024
00100418209921364211	240203OOTB	02/03/2024	00100418209921364211	240203OOTB	02/03/2024
00100418209921364570	240202OOTB	02/02/2024	00100418209921364570	240202OOTB	02/02/2024

3	B05R0034147		003420040028	12/25 CKE MXCS SC ASST/DUP/VAN-BNTNS	10	770	CA
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PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
<div> <div> Customer No. BVF SRCPO# SBY-268025 Class Reference # 0006967488 Carrier Default </div> </div>								

The load has been inspected for proper packaging, labeling, and securement. The driver has been instructed to deliver the load in the condition received and to report any damage or loss to the carrier immediately.

Driver Signature: [Signature] Date: 2/12/24

Time: 8:51

Check in (Guest): 12

Appointment Time: 10:57

Unloaded & Signed Off: 10:57

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations.

CUSTOMER SIGNATURE: [Signature] DATE: 2/12/24

CARRIER SIGNATURE: [Signature] DATE (BVF): 2/12/24