



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

Invoice Date: 02/19/2024
Invoice #: 1789939
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		75 Mannington Mills Road, Mannington Township, NJ, USA - 1565 1st Avenue Northwest, New Brighton, MN, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 # 1789939

DRY

BROKER: Adain Buzzard

9109009331 X 1420

teambuzzard@megacorplogistics.com

Date: 2/16/24 1:07PM

Load Information

PICKUP DATE: 02/16/2024 TIME: 07:00-14:30 7am-2:30pm FCFS
DELIVERY DATE: 02/19/2024 TIME: 12:00 Appointment
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 1166.46
WEIGHT: 43000

RATE

Amount	Description	Total
\$2100.00	Flat	\$2100.00
		\$2100.00

Load Products

Name

Food/Food Ingredients : Baking-Ingredients : Oil

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC** Phone: Fax:
Driver 1: **AKEEM** Driver Cell: 7862000009
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	2/16/2024 07:00-14:30	7am-2:30pm FCFS	SMS RAIL SERVICE (Salem, NJ), 75 Mannington Mills Rd	Mannington, NJ 08079	1000233_Z8 61 / 4501116646	

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	2/19/2024 12:00	Appointment	MISSION FOODS, 1565 FIRST AVE NW	NEW BRIGHTON, MN 55112	1000233_Z8 61 / 4501116646	

Special Instructions

Detention Policy – \$25 an hour after 3 hours

-Drivers must accept MACROPOINT or TRUCKER TOOLS and maintain tracking for the duration of the load. If the driver fails to track you waive your right to claim detention.

-Failure to NOTIFY us by email AND phone of any issues or delays, will result in a customer late fee as mentioned below.

-Carriers 15 or more minutes LATE to their Pickup/Delivery Appointment without a valid excuse will result in a \$125 fine and a work-in status.

-Driver/Carrier is responsible for checking that the PO's and cities on the rate confirmation match those on the BOL/POD that is given to the driver at the time of loading, if this causes a delay, rework or need to turn around and get reloaded any disruption in transit time, detention/layover, additional miles or tolls needed to rectify the situation will be paid solely by the carrier even if the shipper loaded the wrong product.

-Carriers that deliver a day LATE without a valid excuse will result in a \$250 fine each day.

-This rate confirmation is for a FOOD GRADE truck and the carrier's truck must be free of odors, moisture, stains, debris, glass, and any other items that may cause it to get rejected at the shipper. Driver must have four straps, four load locks or a combination of the two to hold the product securely.

-Carrier must have a 2010 or newer DOWNLOADABLE reefer.

-Do not double stack Sunrise pallets and do not ship with HAZMAT or there will be a claim.

-30 minutes prior to pickup the driver must pre-cool the trailer to the temperature listed in the Rate Confirmation and once loaded, must run the reefer CONTINUOUS per the BOL for the remainder of the load.

-Drivers must take a PICTURE of both the load strapped in and sealed before leaving the shipper and text it to MegaCorp or you will receive a fine of \$100.

*****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) 538-3331****

Adain Buzzard

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 or 910.332.0820 ext. 1234.



SUNRISE FOODS INTERNATIONAL

Bill of Lading

Origin:	Salem County, NJ - SMS Rail Service, Inc. - Salem, NJ, USA
Consignee:	Mission Foods - New Brighton, MN, USA
Ship To:	
Sunrise Shipment ID:	1000233_Z861
Date Loaded:	
Product:	Non-GMO Canola Oil - Expeller Pressed RBD
Packaging:	920KgIBC
Carrier:	MegaCorp Logistics L <i>Royal 3 INC</i>
Vehicle ID:	<i>711 103256</i>
Destination:	Minnesota Plant/ 1850 Mission 1565 1st Ave Northwest, New Brighton, MN
Lot ID:	SFI-LOT-2001213 / SFI-LOT-2001214
Top Seals:	<i>9474290</i>
Bottom Seals:	
Reference 1:	PO 4501116646
Reference 2:	20 TOTES * 2028 lbs

Clean Transportation Affidavit

Truck is clean and suitable for transporting organic product.

Wayne Allen 2-16-24
Signature

306 Queen Street, Suite 200
Saskatoon, SK
Canada
Phone: 306-931-4576 Fax: 306-931-6770



SUNRISE FOODS INTERNATIONAL

Bill of Lading

Origin:	Salem County, NJ - SMS Rail Service, Inc. - Salem, NJ, USA
Consignee:	Mission Foods - New Brighton, MN, USA
Ship To:	
Sunrise Shipment ID:	1000233_Z861
Date Loaded:	
Product:	Non-GMO Canola Oil - Expeller Pressed RBD
Packaging:	920KgIBC
Carrier:	MegaCorp Logistics L
Vehicle ID:	Royal 3 INC 711 103256
Destination:	Minnesota Plant/ 1850 Mission1565 1st Ave Northwest, New Brighton, MN
Lot ID:	SFI-LOT-2001213 / SFI-LOT-2001214
Top Seals:	9474290
Bottom Seals:	
Reference 1:	PO 4501116646
Reference 2:	20 TOTES * 2028 lbs

Clean Transportation Affidavit

Truck is clean and suitable for transporting organic product.

Away 2-16-28
Signature

306 Queen Street, Suite 200
Saskatoon, SK
Canada
Phone: 306-931-4576 Fax: 306-931-6770

$$\text{Lot } 200/213 = 14 \times \overset{2028}{28,392} = 28392$$
$$200/214 = 6 \times 2028 = 12168$$

Kembren
2/19/24