

**Bill to:**

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

Invoice Date: 03/04/2024

Invoice #: MCL PO # 1800067

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/02/2024		1215 Worden Ave E, Ladysmith, WI 54848 - 150 Retlaw Ct, Duncan, SC 29334			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 # 1800067

DRY

BROKER: Kyle Dewitt

8599127313 X 2299

teamdewitt@megacorplogistics.com

Date: 3/01/24 8:56AM

Load Information

PICKUP DATE: 03/02/2024 TIME: 11:00-12:00 12 pm Appt
DELIVERY DATE: 03/04/2024 TIME: 09:00-10:00 10 am Appt
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 1096.55
WEIGHT: 40000

RATE

Amount	Description	Total
\$2400.00	Flat	\$2400.00
		\$2400.00

Load Products

Name

Paper Products : Paper

Advances

Type

Issued

Amount

Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: marthy

Driver Cell: 8133616060

Driver 2:

Driver Cell:

Dispatcher: Joey

Phone: 3214655667

Email
:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	3/2/2024 11:00-12:00	12 pm Appt	Biorigin - Ladysmith, 1215 Worden Ave E	Ladysmith, WI 54848		

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	3/4/2024 09:00-10:00	10 am Appt	SUN PAPER COMPANY, 150 Retlaw Ct	Duncan, SC 29334		

Special Instructions

- Tracking throughout the duration of the load via TruckerTools is MANDATORY with GPS app settings on ALWAYS ALLOW, unless otherwise directed by the broker. Failure to do so will result in a penalty.
 - Trailer must be clean, odor free, and have no holes or signs of leaks.
 - Drivers must have load braces or straps to secure all inbound and outbound cargo.
 - All trailers must be 53ft. dry vans, 101in. wide interior with swing doors.
 - Rollup doors cannot be used.
 - Refrigerated trailers cannot be used.
 - No smoking on shipper or consignee property
 - Once docked, drivers must chock their wheels before loading/unloading may begin, no exceptions.
- Detention reimbursement will be \$30/ hour, starting 3 hours after scheduled appointment time.
Drivers must remain by their trucks or at the Shipping and Receiving reception counter.

PENALTIES CAN BE ASSESSED FOR: Late pick / delivery, poor communication, failure to use MegaCorp assigned GPS tracking properly/correct GPS settings, failure to send BOL prior to leaving shipper, shipper assisting in directing drivers to loading, Failure to submitting POD immediately following delivery, Failure to communicate leased-on truck.

*****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) 538-3285****

Kyle Dewitt

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.

BIORIGIN SPECIALTY PRODUCTS- LADYSMITH

1215 EAST WORDEN AVE, LADYSMITH, WI 54848

Page - 1
Date - 03/02/2024
Carrier Number 157716
CUSTOMER PICKUP

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

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

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the vessel 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 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, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the day hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold To: SUN PAPER CO., LLC DBA ROYAL PAPER
711 N 17TH AVE.
PHOENIX, AZ 85007

Ship To: SUN PAPER COMPANY
150 RETLAW COURT
DUNCAN SC 29334

Sales Order 531904

BOL # 368165

Pick Slip Number 626212

Trailer I.D. 97972

Seal # 19737500

Auth. #

Grabs / Pallets 0

414096

234852

Item Number/Description

Shipped

UM

Quantity

UM

NMFC

NMFC Description

* 4047295

33,448.00 LB

33,448.0000 LB

LB

22/0006

9.0# 1-Ply Soft Bath Recycled

Cart PO 55823

Sales Order - 531904 Line - 1.000 EX FOB Origin- Customer



P.O.D. REQUIRED FOR PAYMENT

Quantity

UM

Sec Quantity

UM

Bundles

Rolls

33,448.0000

LB

33,448.0000

LB

9

9

SHIPPER'S CERTIFICATION: This is to certify that the above 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.

Driver Signature

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier or shipper weight."
* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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 not to be exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS 33,448 LB

* The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

Shipper, Per

Agent, Per

FREIGHT TERMS

FOB Origin- Customer Pays All

FREIGHT RATE

Subject to Section 7 of conditions of applicable bill of lading. 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.

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Received \$
to apply in prepayment of charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

C.O.D. Shipment

C.O.D. Amt.

Collection Fee

Total Charges

Loaded By:

Checked By:

BiOrigin Specialty Products schedules loads by appointment. If you do not have an appointment, we will do our best to accommodate you; but, we cannot guarantee time slots without appointments.

*These items are FSC Certified, FSC RECYCLED Credit, BV-COC-040354, expires December 16, 2024.

BIORIGIN SPECIALTY PRODUCTS- LADYSMITH

1215 EAST WORDEN AVE, LADYSMITH, WI 54848

Page - 1
Date - 03/02/2024
Carrier Number 157716
CUSTOMER PICKUP

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

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

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 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, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the day hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold To: SUN PAPER CO., LLC DBA ROYAL PAPER
711 N 17TH AVE.
PHOENIX AZ 85007Ship To: SUN PAPER COMPANY
150 RETLAW COURT
DUNCAN SC 29334

Sales Order 531904

BOL # 368165

Pick Slip Number 626212

Trailer I.D. 97972

Seal # 19737500

Auth. #

Grabs / Pallets 0

414096

234862

Item Number/Description	Shipped	UM	Quantity	UM	NMFC	NMFC Description
-------------------------	---------	----	----------	----	------	------------------

* 4047295	33,448.00	LB	33,448.0000	LB		LB
210006						

9.0# 1-Ply Soft Bath Recycled

Cust PO 55823

Sales Order -- 531904 Line-- 1.000 EX FOB Origin- Customer



P.O.D. REQUIRED FOR PAYMENT

Quantity	UM	Sec Quantity	UM	Bundles	Rolls
33,448.0000	LB	33,448.0000	LB	9	9

SHIPPER'S CERTIFICATION: This is to certify that the above 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.

Driver Signature

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier or shipper weight."

+ Shipper's imprints in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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 not to be exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS 33,448 LB

+ The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper
Per

Shipper, Per

Agent, Per

FREIGHT TERMS

FOB Origin- Customer Pays All

FREIGHT RATE

BiOrigin Specialty Products schedules loads by appointment. If you do not have an appointment, we will do our best to accomodate you; but, we cannot guarantee time slots without appointments.

These items are FSC Certified, FSC RECYCLED Credit, BV-COC-040354, expires December 16, 2024.

Subject to Section 7 of conditions of applicable bill of lading. 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.

Per
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Received \$
to apply in prepayment of charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

C.O.D. Shipment

C.O.D. Amt.

Collection Fee

Total Charges

Loaded By:

Checked By:

RECEIVED

MAR 04 2024

Royal Paper - East

by: L. Morrow

in @ 9:05
out @ 10:25