



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

Invoice Date: 03/05/2024
Invoice #: 14572638
Terms: NET 30
Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1800 Eastlake Rd, Manistee, MI 49660, USA - 500 HWI Wy, South Point, OH 45680, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,950.00

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 # 1801586

DRY

BROKER: Adam Hodges

9109300089 X 1555

teamhodges@megacorplogistics.com

Date: 3/04/24 11:09AM

Load Information

PICKUP DATE: 03/04/2024 TIME: 07:00-13:30 fcfs
DELIVERY DATE: 03/05/2024 TIME: 07:00-15:00 fcfs
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 557.71
WEIGHT: 44000

RATE

Amount	Description	Total
\$1350.00	Flat	\$1350.00
		\$1350.00

Load Products

Name

Construction : Concrete/Stone

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: karl

Driver Cell: 8585851590

Driver 2:

Driver Cell:

Dispatcher: SAM

Phone: 6305661317

Email

:

STOPS

ID	Type	Sched Date & Time	Notes	Address	City, State, Zip	PU#	Products
1	Pick	3/4/2024 07:00-13:30	fcfs	1800 East Lake Rd	Manistee, MI 49660	20943412 / USA143053	

ID	Type	Sched Date & Time	Notes	Address	City, State, Zip	DEL#	Products
1	Drop	3/5/2024 07:00-15:00	fcfs	500 HWI WAY	SOUTH POINT, OH 45680	20943412 / USA143053	

Special Instructions

All flatbeds must be tarped. Detention begins after 3 hours. Must notify at the 2 hour mark and get in and out times on BOL for approval.

*****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) 538-3263****

Adam Hodges

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.



Date: 03/04/2024

BILL OF LADING
NON-NEGOTIABLESTRAIGHT BILL OF LADING SHORT FORM-NOT NEGOTIABLE
SUBJECT TO CONTRACT TERMS AND CONDITIONS OF THE
UNIFORM STRAIGHT BILL OF LADING AND TO APPLICABLE TARIFF
CONTRACT AND CLASSIFICATION PROVISIONS IN EFFECT ON
DATE OF SHIPMENT.SHIPPED FROM 1800 Eastlake Rd.
Manistee, MI 49660
SHIPPED TO HARBISON WALKER INTERNATIONAL
SOUTH POINT PLANT
500 HWI WAY
SOUTH POINT, OH 45680
CARRIER ** OtherSHIPMENT NUMBER 185686
SALES ORDER NUMBER SL20943411
SHIP DATE 03/04/2024
LOADING LOCATION 33601
DELIVERY DATE 03/04/2024
FREIGHT TERMS Collect
CUSTOMER PO USA143052

DESCRIPTION	LOT #	QUANTITY	ORDER QUANTITY	NET WEIGHT
6256 MagChem P-98 Pulv. 2204# SS TB (WT2204) 329 Magnesium Oxide- NMFC 045090, Class 70 COMMODITY CODE: PRM4830 = 98 Pulverized MARK PLACARD WITH PO# & PRM#'s BELOW: CUSTOMER PO# USA143052 PRODUCT PRM4830 PLACE PLACARD ON PALLET UNDER SHRINK WRAP CONTACT HWI TRAFFIC 800-423-3829 OR LARRY SCHUMACHER 412-375-6773	020524	19	19.0000 PALS	41,887.83
ID#0 GROSS 76440 lb TARE 33060 lb RECALLED NET 43380 lb 03/04/2024 02:06 PM				
TRUCK 749 TRAILER 242141		CONTAINER CONTAINER 0 TARE WEIGHT		VGM 0 lbs / 0 kg SEALS 7988717
CHEMTREC (800) 424-9300. TO BE USED ONLY IN THE EVENT OF EMERGENCIES INVOLVING A SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT INVOLVING CHEMICALS				

Total Gross 76440.0000 LBS THE SALE OF THESE PRODUCTS / MATERIALS IS SUBJECT TO
OUR STANDARD TERMS AND CONDITIONS.
Truck Tare 33060.0000 LBS
Gross Product 43380.0000 LBS SECURITY
Net Tons 20.9439
Time In 03/04/2024 12:16 PM RECEIVER
Time Out 03/04/2024 02:05 PM

LOADER

Subject to Section 7 of
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.MARTIN MARIETTA
MAGNESIA SPECIALTIES LLC



Date: 03/04/2024

BILL OF LADING
NON-NEGOTIABLE

SHIPPED FROM 1800 Eastlake Rd.
Manistee, MI 49660

SHIPPED TO HARBISON WALKER INTERNATIONAL
SOUTH POINT PLANT
500 HWI WAY
SOUTH POINT, OH 45680

CARRIER ** Other

STRAIGHT BILL OF LADING SHORT FORM-NOT NEGOTIABLE
SUBJECT TO CONTRACT TERMS AND CONDITIONS OF THE
UNIFORM STRAIGHT BILL OF LADING AND TO APPLICABLE TARIFF
CONTRACT AND CLASSIFICATION PROVISIONS IN EFFECT ON
DATE OF SHIPMENT.

SHIPMENT NUMBER 185686
SALES ORDER NUMBER SL20943411
SHIP DATE 03/04/2024
LOADING LOCATION 33601
DELIVERY DATE 03/04/2024
FREIGHT TERMS Collect
CUSTOMER PO USA143052

DESCRIPTION	LOT #	QUANTITY	ORDER QUANTITY	NET WEIGHT
6256 MagChem P-98 Pulv. 2204# SS TB (WT2204) 329 Magnesium Oxide- NMFC 045090, Class 70 COMMODITY CODE: PRM4830 = 98 Pulverized MARK PLACARD WITH PO# & PRM#'s BELOW: CUSTOMER PO# USA143052 PRODUCT PRM4830 PLACE PLACARD ON PALLET UNDER SHRINK WRAP CONTACT HWI TRAFFIC 800-423-3829 OR LARRY SCHUMACHER 412-375-6773	020524	19	19.0000 PALS	41,887.83

ID40
GROSS 76440 lb
TARE 33060 lb RECALLED
NET 43380 lb
03/04/2024 02:06PM

TRUCK 749
TRAILER 242141

CONTAINER
CONTAINER 0
TARE WEIGHT

VGM 0 lbs / 0 kg
SEALS 7988717

CHEMTREC (800) 424-9300. TO BE USED ONLY IN THE EVENT OF EMERGENCIES INVOLVING A SPILL, LEAK, FIRE, EXPOSURE OR
ACCIDENT INVOLVING CHEMICALS

Total Gross 76440.0000 LBS
Truck Tare 33060.0000 LBS
Gross Product 43380.0000 LBS
Net Tons 20.9439
Time In 03/04/2024 12:16 PM
Time Out 03/04/2024 02:05 PM

THE SALE OF THESE PRODUCTS / MATERIALS IS SUBJECT TO
OUR STANDARD TERMS AND CONDITIONS.

SECURITY

RECEIVER

LOADER

[Signature]
[Signature]
MG PB

Subject to Section 7 of
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.

MARTIN MARIETTA
MAGNESIA SPECIALTIES LLC