

**Bill to:**

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

Invoice Date: 04/22/2024

Invoice #: MCL PO # 1834944

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		6854 State Hwy 956, Weiner, AR 72479 - 650 S Columbus Ave, Mount Vernon, NY 10550			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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 # 1834944**

**DRY**

**BROKER: Will Mihaly**

9109009486 X 1272

teammihaly@megacorplogistics.com

Date: 4/19/24 1:03PM

### Load Information

PICKUP DATE: 04/19/2024 TIME: 12:30  
DELIVERY DATE: 04/22/2024 TIME: 12:00  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 1185.54  
WEIGHT: 44500

### RATE

Amount	Description	Total
\$2600.00	Flat	\$2600.00
		<b>\$2600.00</b>

### Load Products

Name

Dry (food)

### Advances

Type	Issued	Amount
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### Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: amaury

Driver Cell: 9546732928

Driver 2:

Driver Cell:

Dispatcher: 145, Jim

Phone: 6304857370

Email

:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	4/19/2024 12:30		Riceland Foods Inc, 6854 State Hwy 956	Weiner, AR 72479	620083135	

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	4/22/2024 12:00		Restaurant Depot #61, 650 S Columbus Ave	Mount Vernon, NY 10550	161-66357 (17 pallets 850 cases)	

### **Special Instructions**

Any fees including lumpers at either the shipper or receiver will not be reimbursed without team approval prior to paying.  
All drivers are required to download & maintain tracking on the trucker tools app after accepting the load or are subject to a fine.  
All O/S/D must be reported to MegaCorp at time of the delivery and POD sent to TeamMihaly@megacorplogistics.com before leaving the facility. Failure to do so will result in a Claim.  
Customer doesn't pay detention/layovers on FCFS facilities, X-dock, or drop trailer loads.  
If it is a drop trailer load there will be no layover paid if delivery date has to change due to long loading times.  
Customer also doesn't pay layover if truck is loaded overweight and has to return to shipper and has to wait until next day.  
Team Mihaly nor customer reimburse washouts.  
Driver is responsible for ensuring product is not damaged when loading and that load is properly secured in the trailer.  
Driver is responsible for ensuring all paperwork is properly signed & stamped.  
Driver must call MegaCorp and report cases counts once loaded.  
All redeliveries due to rejected product will be \$1.50 per mile.

\*\*\*\*\*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) 538-1332\*\***

Will Mihaly

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.

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

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

Truck: Track #:  
 Car/Trl: 94938 Unload #:  
 Rail Car/Container:

The property described below, in apparent good order, except as noted contents and conditions of contents of packages unknown, marked, counted, and delivered as indicated herein, which said carrier, the vessel, or other person, shall not be responsible for, shall be delivered to the consignee at the place of destination, if so indicated, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that all or any portion of said property, if delivered to another carrier, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or to the applicable motor carrier classification of tariff if this is a motor-car 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 on the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

Destination: MOUNT VERNON, NY  
 Carrier: BUYER WILL ARRANGE TRANSPORT  
 Driver:  
 Load Profile: VAN TRUCK  
 Manual Release #: R  
 P/O Number: 16166357  
 Cust. Ship-To: 100116S041  
 Seal ID: 1012306

Date of shipment: 4/19/2024 1:13:35PM

From: WEINER, AR 074R

Shipper:

WALDENBURG RICE DIVISION  
 6854 STATE HWY956  
 WEINER, AR 72479

BOL #: 138446

SO #: 620083135

Contract No: 36271

RFI Ship Ref: 639217129

## Consigned To:

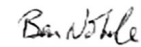
RD/JETRO 161 MOUNT VERNON  
 650 SOUTH COLUMBUS AVE  
 MOUNT VERNON, NY 10550

Appt TM: 04/03/24 12:30

Check In TM: 04/19/24 12:03

COLLECT TO COSIGNEE

Subject to section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignee, 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.



Signature of Consignor

## DTL

LN #	Internal #	Product Description	Gross Weight	Quantity	Bill Qty
1	3520015341P001	50 LB POLYWEAVE ELG RICELAND ENR LG 90031396	43,784	850	850
UPC - 3520015341P			LOT #: 074R0000034015	Lot Qty	250
			LOT #: 074R0000034022	Lot Qty	600

Total WT: 43,784 Total QTY: 850 850



WEIGHT CERTIFICATE

SS WT	77,360.00
RE WT	33,240.00
NET WT	44,120.00

NOTICE TO CARRIER:

CALL FOR DEL. APPT. 3 DAY IN ADV.  
914-665-6868 or 914-59-1755  
EMAIL: receive.061@jetrord.com

Intermodal Certification: Riceland Foods, Inc. - Rice 870-671-5500. Gross Wt, Container Number, Product Description, and Date are listed above.

*As Agent for Carrier*

As Agent for Carrier

Received by Customer

Print Customer Name

Quantity Received

Date Received

## 94938

Car/Container:

[illegible]

Date of shipment: 4/19/2024 1:13:35PM

From: WEINER, AR 074R

Shipper:

WALDENBURG RICE DIVISION  
6854 STATE HWY956  
WEINER, AR 72479

**BOL #:** 138446  
**SO #:** 620083135  
**Contract No:** 36271  
**RFI Ship Ref:** 639217129

**Consigned To:**

RD/JETRO 161 MOUNT VERNON  
650 SOUTH COLUMBUS AVE  
MOUNT VERNON, NY 10550

Appt TM: 04/03/24 12:30      Check In TM: 04/19/24 12:03

COLLECT TO COSIGNEE

Subject to section 7 of conditions, if this shipment is to be delivered to 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.

Ben N. Hale

Signature of Consignor

DTL

LN #	Internal #	Product Description
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Gross Weight

Quantity

Bill Qty

1	3520015341P001	50 LB POLYWEAVE ELG RICELAND ENR LG 90031396
---	----------------	---

43,784

850

850

UPC - 3520015341P

LOT #: 074R0000034015

Lot Qty

250

LOT #: 074R0000034022

Lot Qty

600

**Total WT: 43,784 Total QTY: 850 850**



NOTICE TO CARRIER:

CALL FOR DEL. APPT. 3 DAY IN ADV.  
914-665-6868 or 914-59-1755  
EMAIL: receive.061@jetrord.com

WGT CERTIFICATE

77,360.00  
33,240.00  
44,120.00

Intermodal Certification: RiceLand Foods, Inc. - Rice 870-673-5500; Gross Wt. Container Number Product Description, and Date are listed above

ARMANDO CARLOS

As Agent for Carrier

Received by Customer

Print Customer Name

Quantity Received

Date Received



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

(RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading)

Truck: Track #:  
Car/Trl: 94938 Unload #:  
Rail Car/Container:

The property described herein, in present good order, except as noted (contents and conditions of contents of packages contained), marked, numbered, and described as indicated herein, which said carrier has received and is being transported under the contract of carriage, is being delivered to the consignee at the destination named herein, and as to each party of any loss sustained in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Through Bill of Lading and Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of bill of lading in a motor carrier shipment. The carrier hereby certifies that it 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 of 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.

Destination: MOUNT VERNON, NY  
Carrier: BUYER WILL ARRANGE TRANSPORT  
Driver:  
Load Profile: VAN TRUCK  
Manual Release #: R  
P/O Number: 16166357  
Cust. Ship-To: 100116S041  
Seal ID: 1012306

Date of shipment: 4/19/2024 1:13:35PM

From: WEINER, AR 074R

Shipper:  
WALDENBURG RICE DIVISION  
6854 STATE HWY956  
WEINER, AR 72479

BOL #: 138446  
SO #: 620083135  
Contract No: 36271  
RFI Ship Ref: 639217129

Consigned To:

RD/JETRO 161 MOUNT VERNON  
650 SOUTH COLUMBUS AVE  
MOUNT VERNON, NY 10550

Appt TM: 04/03/24 12:30 Check In TM: 04/19/24 12:03

COLLECT TO COSIGNEE

Subject to section 1 of conditions, if this shipment is to be delivered to 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.

*Ben White*

Signature of Consignor

DTL

LN #	Internal #	Product Description	Gross Weight	Quantity	Bill Qty
1	3520015341P001	50 LB POLYWEAVE ELG RICELAND ENR LG 90031396	43,784	850	850
UPC - 3520015341P			LOT #: 074R0000034015	Lot Qty 250	
			LOT #: 074R0000034022	Lot Qty 600	

Total WT: 43,784 Total QTY: 850 850

RESTAURANT DEPOT #61

PO# 66357 REC#  
DATE 4/22/24 AV#  
CASES TEMP  
BROWN CHEP/7PECO OTHER  
MANAGER CL

