



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

Invoice Date: 05/13/2024
Invoice #: 1856861
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		650 N MERIDIAN RD # 4, YOUNGSTOWN, OH, 44509 - 3110 HWY 162, Marianna, FL, 32446			
			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 # 1856861

DRY

BROKER: Isabelle Lambert

8595381661 X 3386

teamlambert@megacorplogistics.com

Date: 5/09/24 3:36PM

Load Information

PICKUP DATE: 05/10/2024 TIME: 06:30-06:30 6:30am
appt set
DELIVERY DATE: 05/13/2024 TIME: 06:00-04:00
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 977.11
WEIGHT: 18000

RATE

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

Load Products

Name

Beverage : Non-Alcoholic : Water

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: Thomas

Driver Cell: 2545348624

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	5/10/2024 06:30-06:30	6:30am appt set	UNITED FREEZER, 650 N MERIDIAN RD # 4	YOUNGSTOWN, OH 44509	25997	

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	5/13/2024 06:00-04:00		Proud Source Water, 3110 HWY 162	Marianna, FL 32446	25997	

Special Instructions

*****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) 800-1254****

Isabelle Lambert

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.

TRIV IUM PACKAGING

ONE PERFORMANCE PLACE
YOUNGSTOWN, OH 44502
(330) 744-2267

Bill Of Lading

DRIVER

Lading Number : 025997

BOL Date: 10/23/2023

Ship Date: 10/31/2023

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Name	PROUD SOURCE WATER, LLC		
Address	307 MINERS WAY		
City	MACKAY	State	ID
Zip	83251	Country	USA
Phone			

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Third Party Name			
Third Party Address			
Third Party City		State	
Third Party Zip		Country	
Third Party Phone			

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Name	PROUD SOURCE WATER, LLC		
Address	3110 HIGHWAY 162		
City	MARIANNA	State	FL
Zip	32446	Country	
Phone			

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FREIGHT CHARGES ☐ Exal ☐ Collect ☒ Third Party
Freight Prepaid unless Collect Box is Marked

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Name of Carrier	Mega		
Seal Number	TRIV IUM 88701 38528/3		
Tracking Number			
Container #	W97033		

PO Number	QTY Shipped	Amount Per Pallet	Total	Item Description	Order No.	Unit Weight	Ext. Weight	Class	HM
000177	44	1,560	68,640	66X264 PSW FLORIDA STILL 750mL STILL25FLA/R-2027-001	074878-1	350	15,400		No

Note: (1) Where the rate is dependent on value, the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or the declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above named materials are properly classified, described, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of the Consignor

SHIPPER SIGNATURE

DATE

5-10-21

PICKUP TIME

TRIVIAM

PACKAGING

ONE PERFORMANCE PLACE
YOUNGSTOWN, OH 44502
(330) 744-2267

Bill Of Lading

DRIVER

Lading Number : 025997

BOL Date: 10/23/2023

Ship Date: 10/31/2023

BILL TO

Name	PROUD SOURCE WATER, LLC		
Address	307 MINERS WAY		
City	MACKAY	State	ID
Zip	83251	Country	USA
Phone			

THIRD PARTY

Third Party Name			
Third Party Address			
Third Party City		State	
Third Party Zip		Country	
Third Party Phone			

CONSIGNEE

Name	PROUD SOURCE WATER, LLC		
Address	3110 HIGHWAY 162		
City	MARIANNA	State	FL
Zip	32446	Country	
Phone			

TERMS

OTHER

FREIGHT CHARGES ☐ Exal ☐ Collect ☒ Third Party
Freight Prepaid unless Collect Box is Marked

Name of Carrier	Mega
Seal Number	TRIVIAM 66701 3852813
Tracking Number	
Container #	W97033

PO Number	QTY Shipped	Amount Per Pallet	Total	Item Description	Order No.	Unit Weight	Ext. Weight	Class	HM
000177	44	1,560	68,640	66X264 PSW FLORIDA STILL 750mL STILL25FLA/R-2027-001	074878-1	350	15,400		No
<p>Received 44 pallets 5-13-24</p>									

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This is to certify that the above named materials are properly classified, described, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of the Consigner

PICKUP TIME