



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

Invoice Date: 05/29/2024  
Invoice #: MC# 1879279  
Terms: NET 30  
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		428 ROLLINS INDUSTRIAL BLVD, RINGGOLD, GA 30736 - 1245 Eastland Ave, Kingstree, SC 29556			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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 # 1879279**

**DRY**

**BROKER: Ben Thurston**

9109009815 X 1116

teamthurston@megacorplogistics.com

Date: 5/28/24 12:17PM

### Load Information

PICKUP DATE: 05/28/2024 TIME: 08:00-15:00 FCFS  
DELIVERY DATE: 05/29/2024 TIME: 08:00 requested  
TRAILER TYPE: Van  
TRAILER SIZE: 53FT  
MILES: 400.28  
WEIGHT: 40000

### RATE

Amount	Description	Total
\$1200.00	Flat	\$1200.00
		<b>\$1200.00</b>

### Load Products

Name

Construction

### Advances

Type	Issued	Amount
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### Carrier Information

Carrier: **BRZ** Phone: Fax:  
Driver 1: Fernando Driver Cell: 7862605614  
Driver 2: Driver Cell:  
Dispatcher: Jason, 143, Phone: 7083035150 Email:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	5/28/2024 08:00-15:00	FCFS	PROPEX, 428 ROLLINS INDUSTRIAL BLVD	RINGGOLD, GA 30736	80589589	

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	5/29/2024 08:00	requested	SOLMAX GEOSYNTHETICS, 1245 Eastland Ave	Kingstree, SC 29556	-	

### Special Instructions

1	Drop	MegaCorp must be notified if driver is going to be late for delivery apt.
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### Special Instructions

Drivers MUST follow procedures. Check in with shipping office, then proceed to door assigned, and check out with office once finished. Driver must wear proper PPE at all times. Hard hat, vest and steel toed shoes are required. Failing to follow requirements will result in additional charges.

\*\*\*\*\*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](mailto: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](mailto: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) 538-3344\*\***

*Ben Thurston* \_\_\_\_\_

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](mailto:carrier.services@megacorplogistics.com) or 910.332.0820 ext. 1234.



# STRAIGHT BILL OF LADING

## ORIGINAL-NOT NEGOTIABLE

**CARRIER** MegaCorp Logistics LLC

**AT** Ringgold, GA

**DATE** 05/28/2024

**SHIPPER** Propex

**SOLD TO** 5255

**SOLMAX GEOSYNTHETICS, LLC**

**Attn:** Accounts Payable

**19103 Gundle Road**

**Houston, TX 77073**

**SHIP TO** 22183

**SOLMAX GEOSYNTHETICS, LLC**

**1245 Eastland Avenue (Deliveri**

**Kingstree, SC 29556**

**843-201-1504**

**BILL OF LADING #**  
80589589

**PERMANENT ADDRESS**  
Ringgold, GA

**SHIPPER'S NUMBERS**

**TRAILER NO.**  
HO3263

**SEAL NO.**  
58859319

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.

(SIGNATURE OF CONSIGNOR)  
If charges are to be prepaid, write or stamp here, "To Be Prepaid"  
**PPA FOBSP-Freight Pre-Paid and Add**

COLLECT ON DELIVERY

**COD \$**

2027831325	182.00	2,113.527	M2	1,105.375
2027831326	182.00	2,113.527	M2	1,105.375
2027831327	182.00	2,113.527	M2	1,105.375
2027831328	182.00	2,113.527	M2	1,105.375
2027831329	182.00	2,113.527	M2	1,105.375
<b>Totals for 24 Handling Units</b>		<b>50,724.648</b>		

**GROSS WEIGHT**

**26,529.000 LB**  
**12,033.554 KG**

**FREIGHT CLASS:**  
NMFC49170 CL85

**No. of items**

**Gross Weight(LBS)**  
26,529.000

**Gross Weight(KG)**  
12,033.554

We appreciate your business and are pleased to fill your order. Please check this document carefully to ensure the accuracy of your order and contact Propex Customer Care if there are any discrepancies (800-621-1273, [orderexpress@propexglobal.com](mailto:orderexpress@propexglobal.com), or fax 423-899-5005).

Note: This order is subject to Propex's standard terms and conditions, which are incorporated herein by reference, and are available on our website ([www.propexglobal.com](http://www.propexglobal.com)) or by contacting Customer Care. Claims for goods delivered or for non-delivery of goods must be submitted in writing within 90 days from the date of delivery and are limited to the purchase price of the goods involved. Propex has the right to inspect any materials claimed to be defective before they are returned. No charges or expenses related to the claim will be allowed unless authorized by Propex. See Propex Order Fulfillment Guidelines for more information.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all of any said property over all of any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed over all or any portion 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 date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this 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.

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's or shipper's weight." 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 to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

**SHIPPER PER**  
**AGENT PER**

**TOTAL YDS.**  
50,724.648

**TOTAL UNITS**  
24

**TOTAL WT.**  
26,529.000





# STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE

**CARRIER** MegaCorp Logistics LLC

**AT** Ringgold, GA

**DATE** 05/28/2024

**SHIPPER** Propex

SOLD TO 5255

SOLMAX GEOSYNTHETICS, LLC

Attn: Accounts Payable

19103 Gundale Road

Houston, TX 77073

SHIP TO 22183

SOLMAX GEOSYNTHETICS, LLC

1245 Eastland Avenue (Deliver)

Kingstree, SC 29556

843-201-1504

**BILL OF LADING #**

80589589

**PERMANENT ADDRESS**

Ringgold, GA

**SHIPPER'S NUMBERS**

**TRAILER NO.**

H03263

**SEAL NO.**

58859319

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.

**SIGNATURE OF CONSIGNOR:**

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

**PPA FOBSP-Freight Pre-Paid and Add**

**COD**

**COLLECT ON DELIVERY**

\$

2027831325 ✓	182.00	2,113.527	M2	1,105.375
2027831326 ✓	182.00	2,113.527	M2	1,105.375
2027831327 ✓	182.00	2,113.527	M2	1,105.375
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2027831329 ✓	182.00	2,113.527	M2	1,105.375
<b>Totals for 24 Handling Units</b>		<b>50,724.648</b>		

**GROSS WEIGHT**

26,529.000 LB

12,033.554 KG

**FREIGHT CLASS:**  
NMFC49170 CL85

**No. of items**

**Gross Weight(LBS)**  
26,529.000

**Gross Weight(KG)**  
12,033.554

We appreciate your business and are pleased to fill your order. Please check this document carefully to ensure the accuracy of your order and contact Propex Customer Care if there are any discrepancies (800-621-1273, [orderexpress@propexglobal.com](mailto:orderexpress@propexglobal.com), or fax 423-899-5005).

Note: This order is subject to Propex's standard terms and conditions, which are incorporated herein by reference, and are available on our website ([www.propexglobal.com](http://www.propexglobal.com)) or by contacting Customer Care. Claims for goods delivered or for non-delivery of goods must be submitted in writing within 90 days from the date of delivery and are limited to the purchase price of the goods involved. Propex has the right to inspect any materials claimed to be defective before they are returned. No charges or expenses related to the claim will be allowed unless authorized by Propex. See Propex Order Fulfillment Guidelines for more information.

FG6A-602  
7A-802 05/29/24

George Brown  
Gary Miller

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the 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 to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all of any said property over all of any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed over all or any portion shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading (see form 11) in Uniform 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 or tariff if this 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.

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's or shipper's weight." 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 to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

**SHIPPER PER**

**AGENT PER**

**TOTAL YDS.**

50,724.648

**TOTAL UNITS**

24

**TOTAL WT**

26,529.000



# STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE

BILL OF LADING # 80589589	
PERMANENT ADDRESS Ringgold, GA	
SHIPPER'S NUMBERS	
TRAILER NO. H03263	SEAL NO. 58859319
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. _____ (SIGNATURE OF CONSIGNOR) If charges are to be prepaid, write or stamp here, "To Be Prepaid" PPA FOBSP-Freight Pre-Paid and Add	

CARRIER MegaCorp Logistics LLC

AT Ringgold, GA DATE 05/28/2024 SHIPPER Propex

SOLD TO 5255 SHIP TO 22183  
 SOLMAX GEOSYNTHETICS, LLC SOLMAX GEOSYNTHETICS, LLC  
 Attn: Accounts Payable 1245 Eastland Avenue (Deliveri  
 19103 Gundale Road Kingstree, SC 29556  
 Houston, TX 77073 843-201-1504

COLLECT ON DELIVERY  
COD \$

ALL deliveries MUST make an appointment  
 christon heron (843) 356-5415 cherron@solmax.com

CUST PO 610959

ORDER#	LINE	MATERIAL	PRODUCT DESCRIPTION			
463960	000370	1014428	TEX-EC6 15.17'x1500'			
HU#	---	WIDTH ---	QTY	UOM	-- GROSS WEIGHT --	
2027830832 ✓		182.00	2,113.527	M2	1,105.375	
2027830833 ✓		182.00	2,113.527	M2	1,105.375	
2027830834 ✓		182.00	2,113.527	M2	1,105.375	
2027830835 ✓		182.00	2,113.527	M2	1,105.375	
2027830836 ✓		182.00	2,113.527	M2	1,105.375	
2027830837 ✓		182.00	2,113.527	M2	1,105.375	
2027830838 ✓		182.00	2,113.527	M2	1,105.375	
2027830839 ✓		182.00	2,113.527	M2	1,105.375	
2027830840 ✓		182.00	2,113.527	M2	1,105.375	
2027830841 ✓		182.00	2,113.527	M2	1,105.375	
2027830842 ✓		182.00	2,113.527	M2	1,105.375	
2027830844 ✓		182.00	2,113.527	M2	1,105.375	
2027830849 ✓		182.00	2,113.527	M2	1,105.375	
2027830846 ✓		182.00	2,113.527	M2	1,105.375	
2027830847 ✓		182.00	2,113.527	M2	1,105.375	
2027830848 ✓		182.00	2,113.527	M2	1,105.375	
2027831300 ✓		182.00	2,113.527	M2	1,105.375	
2027831322 ✓		182.00	2,113.527	M2	1,105.375	
2027831323 ✓		182.00	2,113.527	M2	1,105.375	

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SHIPPER PER	TOTAL YDS.	TOTAL UNITS	TOTAL WT.
AGENT PER			