



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

Invoice Date: 06/24/2024
Invoice #: MCL PO # 1901601
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		BRENTWOOD INDUSTRIES, Hope, AR 71801 - 100 E Main St, Mandan, ND 58554, USA			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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 # 1901601

DRY

BROKER: Jessica Few

9109009404 X 1780

teamfew@megacorplogistics.com

Date: 6/20/24 11:33AM

Load Information

PICKUP DATE: 06/21/2024 TIME: 10:00 10am conf apt
DELIVERY DATE: 06/24/2024 TIME:
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 1326.98
WEIGHT: 10000

RATE

Amount	Description	Total
\$3600.00	Flat	\$3600.00
		\$3600.00

Load Products

Name

Construction

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: Jovica

Driver Cell: 6303385389

Driver 2:

Driver Cell:

Dispatcher: X100, Kelly

Phone: 6304857370

Email

:

STOPS

ID	Type	Sched Date & Time	Notes	Shed	City, State, Zip	PU#	Products
1	Pick	6/21/2024 10:00	10am conf apt	BRENTWOOD INDUSTRIES (AR)	Hope, AR 71801-		

Special Instructions

1	Pick	DRIVERS MUST FOLLOW CORRECT CHECK IN PROCEDURE OR THERE WILL BE FINES DEDUCTED FROM THE RATE. DRIVERS MUST STOP BEFORE THE CHECK IN SIGN, AND CALL TO CHECK IN. ALL CHECK IN INSTRUCTIONS ARE ON THE SIGN, DO NOT DRIVE INTO THE SHIPPING YARD WITHOUT CHECKING IN FIRST AND BEING ASSIGNED A DOCK, FEES WILL BE DEDUCTED FROM THE RATE IF DRIVER DOES NOT FOLLOW THESE INSTRUCTIONS. DRIVER CAN REQUEST THAT THESE INSTRUCTIONS ARE SENT BY TEXT FROM BROKER TEAM BEFORE DRIVER ARRIVES ALSO.					
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ID	Type	Sched Date & Time	Notes	Shed	City, State, Zip	DEL#	Products
1	Drop	6/24/2024		MARATHON MANDAN REFINERY C/O I C T	Mandan, ND 58554		

Special Instructions

MUST SPEAK TO DRIVER TO RELEASE ALL PU INFO
DRY VAN- DEDICATED TRUCK
MUST SEND A PHOTO OF THE BILLS AND VERIFY DELIVERY ADDRESS WITH BROKER
BEFORE LEAVING SHIPPER
POD DUE SAME DAY AS DELIVERY TO AVOID FINES
MUST TRACK TRUCKER TOOLS
MUST SPEAK TO DRIVER TO RELEASE PU INFO
MUST UPDATE WITH ANY DELAYS OR ETA CHANGES ASAP
FERIGHT MUST BE SECURED TO PREVENT SHIFITING OR MOVING DURING TRASNIT
MUST TAKE PICTURE ONCE LOADED AND SEND TO BROKER
CONF DELIVERY APPT WITH 3RD PARTY CREW- WILL BE SUBJECT TO MASSIVE RATE
DEDUCTIONS IF MISSED
CLEAN TRAILER- NO WEATHER ACCESS

*****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 (910) 758-2064****

Jessica Few

MCL REPRESENTATIVE SIGNATURE

Kelly Ivanovic

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.

Straight Bill of Lading - Not Negotiable

HD39574
BRENTWOOD

1/21/2024 12:12:56PM

DO/BOL: HD39574
Pro Number: SEAL#46905568
Carrier: CUSTOMER PICKUP
Vehicle Number: TRL#H03245
Route:
Container: ROYALTY
Order Number: H000032213
Customer PO: 38487

Date: 6/21/2024
Contact Number:
Carrier Number:
FOB:

Consignor
BRENTWOOD INDUSTRIES, INC. MAIN BRENTWOOD
INDUSTRIES INC

118 BRENTWOOD DR
HOPE, AR 71801
USA
SHIPPING
870-777-5220
Fax: 870-777-5589

Consignee

MARATHON MANDAN REFINERY
C/O INTERNATIONAL COOLING TOWER

900 OLD RED TRL NE
MANDAN, ND 58554-1589
USA

Brentwood's Customer

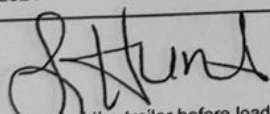
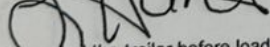
INTERNATIONAL COOLING TOWER INC
3310 93 ST NW
ALBERTA
P.O.BOX T6N 1C7
EDMONTON, AB 999999
CANADA
Fax: 780-469-5858

Third Party Freight Charges Invoicee

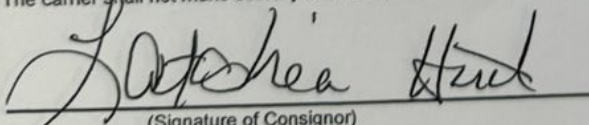
CUSTOMER ARRANGED

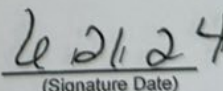
Special Instructions

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
CUSTOMER PICKUP

Line	HM	Pkgs	Pkg Type	Package Description	NMFC	Weight(LBS)	Rate
1		12	SKIDS	PVC PLASTICS	156600-3	8000.0000	250
# Packages: 12					COD Amt: 0.00000000		
Total Weight: 8000.00 LBS					Fee Terms: Collect: _____ Prepaid: _____		
Carrier: CUSTOMER PICKUP					Customer Check Acceptable: _____		
Contact:					Carrier:		
Date: 6/21/2024					Signature:		
					Date: / /		
Shipper Signature: 					Received By:		
Date: 					Date:		
Brentwood has visually inspected the trailer before loading.							

Subject to section 7 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.


(Signature of Consignor)


(Signature Date)

Unless otherwise noted above, FOB Terms are Vendor Dock.

HOPE
LGILLIAM

BRENTWOOD INDUSTRIES LTD

Straight Bill of Lading - Not Negotiable

6/21/2024 12:12:56PM

DO/BOL: HD38574
Pro Number: SEAL#46905568
Carrier: CUSTOMER PICKUP
Vehicle Number: TRL#H03245
Route:
Container: ROYALTY
Order Number: H000032213
Customer PO: 38487

Date: 6/21/2024
Contact Number:
Carrier Number:
FOB:

Consignor BRENTWOOD INDUSTRIES, INC. MAIN BRENTWOOD INDUSTRIES INC 118 BRENTWOOD DR HOPE, AR 71801 USA SHIPPING 870-777-5220 Fax: 870-777-5589	Consignee MARATHON MANDAN REFINERY C/O INTERNATIONAL COOLING TOWER 900 OLD RED TRL NE MANDAN ND 58554-1589 USA
Brentwood's Customer INTERNATIONAL COOLING TOWER INC 3310 93 ST NW ALBERTA P O BOX TSN 1C7 EDMONTON, AB 999999 CANADA Fax: 780-469-5858	Third Party Freight Charges Invoice CUSTOMER ARRANGED

Special Instructions

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
CUSTOMER PICKUP

Line	HM	Pkgs	Pkg Type	Package Description	NMFC	Weight(LBS)	Rate
1		12	SKIDS	PVC PLASTICS	156600-3	8000.0000	250
# Packages:		12					
Total Weight:		8000.00	LBS	COD Amt: 0.00000000 Fee Terms: Collect: Prepaid: Customer Check Acceptable: Carrier: Signature: Date: / /			
Carrier:		CUSTOMER PICKUP					
Contact:							
Date:		6/21/2024					

Shipper Signature:	Received By:
Date:	Date:
Brentwood has visually inspected the trailer before loading.	

Subject to section 7 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.

Joseph Ray
(Signature of Consignor)
Joseph Ray
6/21/24
(Signature Date)

Unless otherwise noted above, FOB Terms are Vendor Dock.

HOPE
GILLIAM

BRENTWOOD INDUSTRIES LTD