

**Bill to:**

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

Invoice Date: 06/24/2024  
Invoice #: MCL PO # 1902060  
Terms: NET 30  
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		118 Brentwood Dr, Hope, AR 71801 - 900 Old Red Trail, Mandan, ND 58554			
			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 # 1902060**

**DRY**

**BROKER: Jessica Few**

9109009404 X 1780

teamfew@megacorplogistics.com

Date: 6/21/24 8:49AM

### Load Information

PICKUP DATE: 06/21/2024      TIME: 11:00 11am  
confirmed apt  
DELIVERY DATE: 06/24/2024      TIME: 07:00 fcfs 7-4  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
WEIGHT: 10000

### RATE

Amount	Description	Total
\$3600.00	Flat	\$3600.00
		<b>\$3600.00</b>

### Load Products

Name

Construction

### Advances

Type

Issued

Amount

### Carrier Information

Carrier: **ROYAL3 INC**

Driver 1: Alfredo

Driver 2:

Dispatcher: X100, Kelly

Phone:

Driver Cell: 7866145456

Driver Cell:

Phone: 6304857370

Fax:

Email

:

## STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	6/21/2024 11:00	11am confirmed apt	BRENTWOOD INDUSTRIES (AR), 118 Brentwood Dr	Hope, AR 71801-	H32213 MANDAN, ND - PO 38487 truck 2	

### 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 DEDCUTED 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, Address	City, State, Zip	DEL#	Products
1	Drop	6/24/2024 07:00	fcfs 7-4	MARATHON MANDAN REFINERY C/O I C T, 900 Old Red Trail	Mandan, ND 58554	driver Call 30 mins to 1 hour out Gabriel Granados 409-383-3259	

### 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 (910) 758-2064\*\***

Jessica Few

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 - Not Negotiable

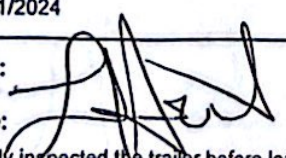
39577  
BRENTWOOD

3/21/2024 2:14:36PM

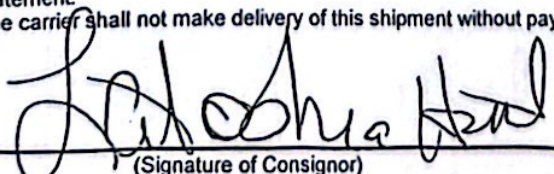
DO/BOL: HD39577  
Pro Number: SEAL#46905566  
Carrier: CUSTOMER PICKUP  
Vehicle Number: TRL#H03258  
Route:  
Container: ROYALTY  
Order Number: H000032213  
Customer PO: 38487

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

<b>Consignor</b> BRENTWOOD INDUSTRIES, INC. MAIN BRENTWOOD INDUSTRIES INC  118 BRENTWOOD DR HOPE, AR 71801 USA SHIPPING 870-777-5220 Fax: 870-777-5589	<b>Consignee</b> MARATHON MANDAN REFINERY C/O INTERNATIONAL COOLING TOWER  900 OLD RED TRL NE MANDAN, ND 58554-1589 USA
<b>Brentwood's Customer</b> INTERNATIONAL COOLING TOWER INC 3310 93 ST NW ALBERTA P.O.BOX T6N 1C7 EDMONTON, AB 999999 CANADA Fax: 780-469-5858	<b>Third Party Freight Charges Invoicee</b>  CUSTOMER ARRANGED
<b>Special Instructions</b>	<b>Freight Charge Terms:</b> (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: CUSTOMER PICKUP Contact: Date: 6/21/2024					Carrier: Signature: Date: / /		
Shipper Signature:  Date: _____ Brentwood has visually inspected the trailer before loading.					Received By: Date: _____		

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)

6/21/24  
(Signature Date)

Unless otherwise noted above, FOB Terms are Vendor Dock.

HOPE  
LGILLIAM

BRENTWOOD INDUSTRIES LTD

Page 1 of 1



# Straight Bill of Lading - Not Negotiable

HW 39577  
BRENTWOOD

5/21/2024 2:14:36PM

DO/BOL: HD39577

Date: 6/21/2024

Pro Number: SEAL#46905566

Contact Number:

Carrier: CUSTOMER PICKUP

Carrier Number:

Vehicle Number: TRL#H03258

FOB:

Route:

Container: ROYALTY

Order Number: H000032213

Customer PO: 38487

<b>Consignor</b> BRENTWOOD INDUSTRIES, INC. MAIN BRENTWOOD INDUSTRIES INC  118 BRENTWOOD DR HOPE, AR 71801 USA SHIPPING 870-777-5220 Fax: 870-777-5589	<b>Consignee</b> MARATHON MANDAN REFINERY C/O INTERNATIONAL COOLING TOWER  900 OLD RED TRL NE MANDAN, ND 58554-1589 USA
<b>Brentwood's Customer</b> INTERNATIONAL COOLING TOWER INC 3310 93 ST NW ALBERTA P.O. BOX T6N 1C7 EDMONTON, AB 999999 CANADA Fax: 780-469-5858	<b>Third Party Freight Charges Invoicee</b>  CUSTOMER ARRANGED
<b>Special Instructions</b>	<b>Freight Charge Terms:</b> (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: CUSTOMER PICKUP

Contact:

Date: 6/21/2024

Carrier:

Signature:

Date: / /

Shipper Signature:

Date:

Brentwood has visually inspected the trailer before loading.

Received By:

Date:

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)

Gabriel Granados

6/24/24

Below FOB Terms are Vendor Dock





6850 W. 63<sup>rd</sup> St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	ALEJANDRO FERREIRO	Co-Driver		Truck	722	Trailer	H03258
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\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
06/17/24	NORTH BERGEN, NJ 07047	
Date	End Location City, State, Zip Code	Notes
06/18/24	JESSUP, MD 20794	
Date	PICKUP City, State, Zip Code	Notes
06/18/24	BALTIMORE, MD, 21224	
Date	DELIVERY City, State, Zip Code	Notes
06/19/24	MUNISING, MI 49862	
Date	PICKUP City, State, Zip Code	Notes
06/19/24	MUNISING, MI 49862	
Date	DELIVERY City, State, Zip Code	Notes
06/20/24	AMES, IA 50010	
Date	PICKUP City, State, Zip Code	Notes
06/20/24	CLARION IA, 50525	
Date	DELIVERY City, State, Zip Code	Notes
06/21/24	NASHVILLE, AR, 71852	
Date	PICKUP City, State, Zip Code	Notes
06/21/24	HOPE, AR 71801	
Date	DELIVERY City, State, Zip Code	Notes
06/24/24	MANDAN, ND, 58554	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes