

**Bill to:**

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

Invoice Date: 02/16/2024

Invoice #: MCL PO # 1766053

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		47 Old Ferry Rd, Brattleboro, VT 05301 - 3220 Nevada Terrace, Ottawa, KS 66067			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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 # 1766053**

**DRY**

**BROKER: Jeff Ferrell**

9109009402 X 1238

teamferrell@megacorplogistics.com

Date: 1/16/24 10:55AM

### Load Information

PICKUP DATE: 01/16/2024 TIME: 08:00-16:00  
DELIVERY DATE: 01/18/2024 TIME: 08:00-12:00  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 1388.16  
WEIGHT: 13000

### RATE

Amount	Description	Total
\$2900.00	Flat	\$2900.00
		<b>\$2900.00</b>

### Load Products

Name

Equipment & Rental

### Advances

Type	Issued	Amount
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### Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: Ed

Driver Cell: 7727732133

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	1/16/2024 08:00-16:00		Symbotic Brattleboro (C&S Warehouse), 47 Old Ferry Rd	Brattleboro, VT 05301-____		

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	1/18/2024 08:00-12:00		Symbotic c/o Walmart Ottawa, 3220 Nevada Terrace	Ottawa, KS 66067-____		

### ***Special Instructions***

THIS MUST BE A DEDICATED TRUCK. // IF A SEAL IS NOT PROVIDED AT THE SHIPPER THE DRIVER MUST PICK ONE UP IMMEDIATELY AFTER LEAVING SHIPPER

DRIVERS MUST SEND PHOTO OF LOAD SECURED // BOL BEFORE LEAVING SHIPPER TO GET THE GTG

IF DRIVERS ARE NOT GIVEN EXPEDITORS COC UPON LOADING THEY WILL NEED TO STOP AND PRINT IT BEFORE DELIVERY TO HAVE SIGNED AS POD

DRIVERS MUST SEND A PHOTO OF THE POD BEFORE LEAVING DELIVERY

DRIVERS THAT PICKUP BEFORE SCHEDULED PU TIME / DATE WITHOUT MEGACORP PERMISSION WILL BE FINED \$250 OR REMOVED FROM LOAD

\*\*\*ALL FLATBED LOADS NEED TO BE TARPED UNLESS SPECIFIED OTHERWISE\*\*\*

\*\*\*DRIVERS MUST HAVE PROPER PPE FOR ALL FLATBED LOADS OR THEY WILL BE REJECTED\*\*\*

\*\*\*FOR ALL FLATBED LOADS DRIVER MUST SEND PHOTO OF TARPED LOAD BEFORE LEAVING THE PICKUP\*\*\*

\*\*\*\*\*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) 538-3313\*\***

Jeff Ferrell

MCL REPRESENTATIVE SIGNATURE

Joey Cimbalevic

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.



**Expeditors®**  
You'd be surprised how far we'll go for you.

Ship Date	Origin	Dest
01/15/24	BOS	MCI

**Contract of Carriage**

For Service Conditions, please refer to:  
[https://www.expeditors.com/Transcon\\_Service\\_Conditions](https://www.expeditors.com/Transcon_Service_Conditions)

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**SHIPPER INFORMATION**

Shipper Account # G4129310  
Shipper Name (From) Symbotic Brattleboro  
Address 47 Old Ferry Rd  
City Brattleboro State VT Country US Code 05301  
Contact Jennifer Peralta Phone 860-306-3001  
Shipper Reference SYMUS12218

Payment Method ☐ Prepaid ☐ Collect ☒ 3rd Party  
If no payment method is selected, Shipper will be billed for all charges.

**THIRD PARTY INFORMATION**

Third Party Account # G0664753  
Third Party Name (To) Symbotic LLC  
Address 326 Ballardvale St  
City Wilmington State MA Country US Code 01887  
Contact Ken Seiss Phone 650-922-2997  
Third Party Billing Reference

**CONSIGNEE INFORMATION**

Consignee Account # G4390351  
Consignee Name (To) Symbotic Ottawa  
Address 3220 Nevada Ter  
City Ottawa State KS Country US Code 66067  
Contact John Luchak Phone 281-325-4961  
Consignee Reference SO-80000980

Service Requested Dedicated  
Handling Information DATE: 1/18  
DC 6035  
PO#  
FREIGHT BILL RECEIVED IN FULL ☒  
TRLR# O  
TOT CS REC S  
TOT PITS D  
TOTAL CASES REJECTED R  
REASON  
REC#  
REC'D BY: *Sam*  
DRY HELPED UNLOAD: Y N

PIECES	DESCRIPTION	ACTUAL WEIGHT	LENGTH	WIDTH	HEIGHT
20	SPARE PARTS		48	40	58
20	TOTAL PIECES	TOTAL WEIGHT	12298		

Declared Value for Carriage  
Expeditors liability for loss or damage shall be limited per the reverse hereof unless a higher amount is specified here. \$ N.V.D.  
Amount of Insurance  
Insurance (if insurance is requested in accordance with the conditions hereof, indicate amount to be insured here). \$ NIL  
International Customs Value \$ N.V.D.

Does this shipment contain dangerous goods? ONE BOX MUST BE CHECKED  
☒ No ☐ Yes - as per attached Shippers Declaration ☐ Yes - Shippers Declaration Not Required

SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. 1548.9(b)  
Shipper's Signature  
Print Name  
Date / Time

Received By:  
I certify the goods have been received in good order and condition.  
Print Name  
Date Time

Received By:  
I certify the goods have been received in good order and condition.  
Print Name  
Date Time

Received By:  
I certify the goods have been received in good order and condition.  
Print Name  
Date Time



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An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.  
All services provided are subject to these terms and conditions.

In at 10<sup>05</sup> 1/18/24  
Out at 3<sup>35</sup> 1/16/2024  
ELECTRONIC IMAGE  
SUBJECT TO TERMS AND CONDITIONS