

**Bill to:**

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

Invoice Date: 01/24/2024
Invoice #: MCL PO # 1766120
Terms: NET 30
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		HOOD CONTAINER CORPORATION, 2105 HWY-964, SAINT FRANCISVILLE, LA 70775 - 5148 Stickney Avenue, Toledo, OH, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # 1766120

DRY

BROKER: Kevin Menkedick

8595381663 X 2040

teammenkedick@megacorplogistics.com

Date: 1/22/24 1:04PM

Load Information

PICKUP DATE: 01/22/2024 TIME: 03:00-00:00 FCFS
DELIVERY DATE: 01/23/2024 TIME: 23:30 APPT
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 1037.37
WEIGHT: 44000

RATE

Amount	Description	Total
\$2000.00	Flat	\$2000.00
		\$2000.00

Load Products

Name

Dry (not human food) : Paper Products : Roll

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: Roger

Driver Cell: 9562365532

Driver 2:

Driver Cell:

Dispatcher: JAMESx114

Phone: 6304857370

Email

:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	1/22/2024 03:00-00:00	FCFS	HOOD CONTAINER CORPORATION, 2105 HWY-964	SAINT FRANCISVILLE, LA 70775		

Special Instructions

1	Pick	This Facility is First Come First Serve therefore detention is NOT paid. If you check in and the load is not ready please contact MEGACORP so we can verify that you have the correct pickup number and that the load is ready. Check BOLS prior to leaving the facility, they must include the correct pickup number and delivery location based off of the ratecon. If any of this is incorrect call MEGACORP prior to leaving so we can correct the issue. If you fail to do this and are loaded with the incorrect product you will not be reimbursed for returning the product. NO ROLLUP DOORS AND PLEASE HAVE DRIVERS LOCK TRAILERS ONCE LOADED. Need to have a 53ft VAN/NO REEFER trailer must be clean, dry and odor free. CARRIERS MUST CALL WHEN CHECKED IN, LOADED, DELIVERED. If you are late for pick up or delivery, the customer can fine the carrier on the load. Please notify us of any delays intransit. Please fax in BOLS ASAP to the number listed on your ratecon. Shipments require a minimum of (2) load locks. It is the carriers responsibility to ensure that they are used to stabilize.					
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ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	1/23/2024 23:30	APPT	VIKING PAPER CORPORATION, 5148 STICKNEY AVE	TOLEDO, OH 43612		

Special Instructions

DRIVER MUST USE TRUCKER TOOLS.
WE NEVER DO BLIND BILLS. YOUR BOL MUST MATCH WHAT WE HAVE PROVIDED. IF IT DOESNT PLEASE CONTACT US ASAP.

DRIVER MUST ACCEPT TRUCKER TOOLS ON HIS PHONE FOR TRACKING. \$50 FINE IF NOT.

Trucks WILL NOT be loaded if the driver has a temp of 100 they will not be loaded. ALL DRIVERS WILL BE CHECKED AT THE GATE.
NO REEFERS, Shipper is FCFS and will only approve detention on rare occasions. Detention for all receivers starts after 3 hours.
If BOLs are not sent within 24 hours of delivery we can not request detention for any receiver.

*****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) 538-3269****

*Kevin Menkedick*_____

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.

File copy

Hood Container Corp, St. Francisville | DELIVERY NOTE

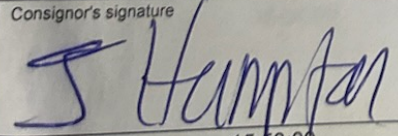
Consignor Hood Container Corp, St. Francisville Mill 2105 HIGHWAY 964 ST. FRANCISVILLE, LA 70775 UNITED STATES		Delivery Note 89779 Shipping time Delivery time 02/12/2024 0:00	Load No 99586
Consignee VIKING PAPER CORP TOLEDO OH 5148 STICKNEY AVE TOLEDO, OH 43612 UNITED STATES		Carrier MEGACORP LOGISTICS, LLC PO BOX 1050 7040 WRIGHTSVILLE AVE WILMINGTON, NC 28403 WRIGHTSVILLE BEACH, NC 28480	
Final destination TOLEDO-LUCAS-OH		Vehicle ID w99430	Seal 4995039
Freight paid by		Tare Weight	Cargo Weight 39200
Attachments			

Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
172114-4	52# HP liner	88	58	6	6	39200
10319	52HP					
Total				6	6	39200

MAKE/SCHEDULE APPOINTMENTS VIA OPEN DOCK

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the 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 or any said property over all or 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 hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth #1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, #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, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with 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]
01/24/24

Consignor's signature 	Driver's signature	Consignee's signature
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01/22/2024

15:58:00

Revised: 09-Jun-2022 17:05

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TERMS AND CONDITIONS OF SALE

1. **Acceptance and Modification.** This price quotation, sales order or order acknowledgment ("Order") constitutes an offer or, alternatively for a sales order or order acknowledgment, is an acceptance which in either case is made only upon the provisions expressed herein and may not be modified amended or waived except in writing by Seller's duly authorized representative. Seller hereby objects to any additional or different terms or conditions, whether or not material, contained in Buyer's purchase order or in any acknowledgment or confirmation of this Order. Buyer may accept the terms hereof by acknowledging or confirming this Order, commencing performance or other means manifesting assent to be bound.
2. **Orders.** Seller shall use its best efforts to manufacture and ship goods as ordered by Buyer, but as long as Seller acts in good faith and with due diligence. Seller shall not be responsible or liable for any production or shipping delays.
3. **Prices and Price Changes.** Prices may be increased at any time without prior notice. Buyer shall pay the price in effect based on order promise date. Any sales, use or other similar tax, cost, contribution, duties imposed by any governmental and/or authority on goods shipped by Seller shall be added to the price to be paid by Buyer.
4. **Credit.** Payment terms may be changed at any time with or without prior notice and are those in effect at time of shipment. Any invoice not paid when due shall be subject to a late charge of two percent (2%) per month or portion thereof. Any credit extended to Buyer hereunder shall be subject to Seller's normal credit standards and approval procedures in effect from time to time, and upon request Buyer shall provide Seller with sufficient information for Seller to evaluate Buyer's financial condition.
5. **Delivery.** Title passes at the producing mill irrespective of whether a freight allowance is provided or freight is prepaid. Seller reserves the right to route all shipments, if shipped otherwise at Buyer's request. Buyer shall pay the difference in the rate of transportation. Buyer assumes risk of damage or loss of goods and risk of delay in shipment upon Seller's delivery of goods to the carrier. Claims for loss or damage in transit must be filed in Buyer's name. Shipment and tender of goods may be made in a single delivery or in lots, at Seller's option.
6. **Overruns/Underruns.** Unless otherwise accepted by Seller in writing, Orders for goods are subject to Seller's standard practices for overruns and underruns according to the type and quantity of each item ordered. Unless otherwise expressly agreed in writing by Buyer the terms of delivery of goods hereunder must be in strict conformity with this Order and shall be of the essence as regards such delivery.
7. **Limited Warranty.** Because of the great number and variety of applications for which Seller's goods are purchased, Seller does not recommend specific applications or assume any responsibility for use, results obtained or suitability for specific applications. Buyer is cautioned to determine the appropriateness of Seller's goods for Buyer's specific application before ordering and to test and evaluate thoroughly all goods before use. All goods hereunder shall conform with Seller's standard grade specifications and title conveyed shall be good and marketable. THERE ARE NO OTHER WARRANTIES EXPRESSED OR IMPLIED IN CONNECTION WITH THE SALE OF GOODS INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The foregoing is Buyer's sole and exclusive remedy hereunder.
8. **Claims.** Claims for defective goods must be made within thirty (30) days after shipment and Buyer's exclusive remedy shall be, at Seller's option and absolute discretion, replacement of the defective goods or credit or refund of the purchase price paid, plus cost of transportation with respect thereto. Neither Buyer nor Seller shall be liable for incidental, consequential, indirect, special, exemplary or punitive damages for default, and Seller shall not be liable for any claim in excess of the purchase price of the goods to which the claim relates, whether involving defective goods or otherwise arising in contract or tort, including strict liability and negligence.
9. **Separate Shipment.** Each shipment of goods shall constitute a separate and distinct sale, and any default by Buyer in ordering, accepting or paying for any shipment shall not affect Seller's right to insist upon full performance of Buyer's obligations hereunder and to stop shipments until any and all such defaults are made good. Seller may, at its option, treat such default as a final refusal of Buyer to accept further shipments.
10. **Indemnity.** If any claim is made that Seller is violating any law or regulation or is infringing any patent, trademark or copyright or is contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer, Seller, at its option, may suspend shipment or cancel the Order. Buyer, at its own expense, shall indemnify and hold harmless Seller from any claim, charge, liability, or damage violating any law or regulation, infringing any patent, trademark or copyright or contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer.
11. **Force Majeure.** Seller shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control, including without limitation: act of God, act or omission of civil or military authority; fire; flood; tempest; epidemic; earthquake; volcanic activity; quarantine restriction; labor dispute (e.g., lockout, strike or work stoppage or slowdown); embargo; war; political strife; delay in transportation; scarcity or inability to obtain raw materials or energy at reasonable prices; compliance with any regulation or directive of any national, state or local government, or any department or agency thereof; or any other cause which by the exercise of reasonable diligence Seller is unable to overcome.
12. **Entire Agreement.** The terms and conditions contained herein (and contained on Seller's quotation, specifications, order acknowledgment, invoice and other forms) constitute the entire agreement between the parties with respect to the subject matter contained herein and supersede all prior agreements and understandings between the parties. These terms and conditions may be modified only by a writing signed by both parties.
13. **ASSIGNMENT.** Seller and Buyer may neither assign this Order or any part hereof, nor delegate performance hereunder without the non-assigning Party's prior consent, which shall not be unreasonably withheld and any attempted assignment or delegation without such consent shall be null and void.
14. **Governing Law.** The rights and obligations of the parties contained herein shall be governed by the laws according to the state of product manufacture, excluding any choice of law rules which may direct the application of the laws of another jurisdiction.