

**Bill to:**

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

Invoice Date: 03/11/2024

Invoice #: 1805145

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		255 FORT COLLIER ROAD, WINCHESTER, VA 22603 - 3301 NORTH MARKEY AVE, SIOUX FALLS, SD 57107			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$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 # 1805145**

**DRY**

**BROKER: Danny Morici**

3049740721 X 3010

teammorici@megacorplogistics.com

Date: 3/07/24 10:55AM

### Load Information

PICKUP DATE: 03/08/2024 TIME: 00:00 8am-2pm fcfs  
DELIVERY DATE: 03/11/2024 TIME: 00:00 11am set  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 1237.04  
WEIGHT: 18000

### RATE

Amount	Description	Total
\$2000.00	Flat	\$2000.00
		<b>\$2000.00</b>

### Load Products

Name

Dry (not human food) : Paper Products : Toilet Paper

### Advances

Type	Issued	Amount
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### Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1:

Driver Cell:

Driver 2:

Driver Cell:

Dispatcher: 2, JOEY

Phone: 6302568162

Email

:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	3/8/2024 00:00	8am-2pm fcfs	Winchester Dist. 2, 255 FORT COLLIER ROAD	WINCHESTER, VA 22603		

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	3/11/2024 00:00	8am set	JCL SOLUTIONS, 502 SOUTHMOOR DR.	SPENCER, IA 51301		
2	Drop	3/11/2024 00:00	11am set	JCL SOLUTIONS, 3301 NORTH MARKEY AVE	SIOUX FALLS, SD 57107		

### Special Instructions

Must be 53 dry van swing door.

\*\*\*\*\*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) 538-1680\*\***

Danny Morici

MCL REPRESENTATIVE SIGNATURE

Joey Cimbaljevic

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.

Date: Friday, March 08, 2024

## BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:	9104281199
Name:	WINCHESTER - FG	Stage Lane#:	
Address:	255 FORT COLLIER ROAD	SO NO.	9100315489
City/State/Zip:	WINCHESTER VA 22603		
FOB:			
SHIP TO		Carrier Name:	MEGA
Name:	JCL SOLUTIONS - SPENCER	Trailer Number:	W94930
Address:	502 SOUTHMOOR DR. SW	Seal Number(s):	41566146
City/State/Zip:	SPENCER IA 51301	SCAC:	
FOB:		Pro Number:	TAIL
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (Freight Charges are prepaid unless marked with Prepaid: XX Collect: 3rd Party:)	
Name:	SOLARIS PAPER PRE AUDIT C/O TL		
Address:	2050 S. SANTA CRUZ STREET, SUITE 2300		
City/State/Zip:	ANAHEIM, CA 92805		

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS
51007	14PAL	8782.76	Y N	
GRAND TOTAL	14PAL	8782.76		

## CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
40.000	CS	1096.400		;LVS BT 2P 4.49X3.98 LVL 500X1X1X80		
240.000	CS	4444.800		;LVS JRT 2P 3.3X1000FT PLN 1000FTX12		
96.000	CS	2432.640		;LV BT 2P 4.06X3.66 LVL 500X1X1X96		
60.000	CS	432.600		;LVS FTFB 2P 8.37X8.07 PLN ED 100X1X30 N		
24.000	CS	376.320		;LVS KT 2P 11X9 WHL 85X1X1X30		
1.000	CS	0.000		;DROP SHIPMENT FEE		
0	NONE	0	0			
0	NONE	0	0			
14PAL		8782.76		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE: liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C -14706(c) (1) (A) and (B)

RECEIVER, subject to individually determined rates or contracts that have been agreed upon in the writing between the carrier and the shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Appoint Date/Time: 03-08-2024 00:00:00

CARRIER SIGNATURE/PICKUP DATE

Arrival Date/Time: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

Arrival Departure

Departure Date/Time: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

## CUSTOMER

Seal Intact: \_\_\_\_\_

Date Received: \_\_\_\_\_

No



Date: Friday, March 09, 2024

SHIP FROM		Bill of Lading Number:	9104281200
Name:	WINCHESTER - FG	Stage Lane#:	
Address:	255 FORT COLLIER ROAD	SO NO.	9100315488
City/State/Zip:	WINCHESTER VA 22603		
SHIP TO			
Name:	JCL SOLUTIONS - SIOUX FALLS	Carrier Name:	MEGA
Address:	3301 NORTH MARKEY AVE	Trailer Number:	W94930
City/State/Zip:	SIOUX FALLS SD 57107	Seal Number(s):	41566106
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
Name:	SOLARIS PAPER PRE AUDIT C/O TL	Pro Number:	NOSE
Address:	2050 S. SANTA CRUZ STREET, SUITE 2300	Freight Charge Terms: (Freight Charges are prepaid unless marked with Prepaid: XX Collect: 3rd Party:)	
City/State/Zip:	ANAHEIM, CA 92805		

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS
51008	12PAL	8097.08	Y N	
GRAND TOTAL	12PAL	8097.08		

## CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
240.000	CS	4444.800		;LVS JRT 2P 3.3X1000FT PLN 1000FTX12		
40.000	CS	1096.400		;LVS BT 2P 4.49X3.98 LVL 500X1X1X80		
60.000	CS	1138.800		;LVS MF 1P 9.06X9.45 FUL 250X1X1X16		
60.000	CS	432.600		;LVS FTFB 2P 8.37X8.07 PLN ED 100X1X30 N		
24.000	CS	376.320		;LVS KT 2P 11X9 WHL 85X1X1X30		
24.000	CS	608.160		;LV BT 2P 4.06X3.66 LVL 500X1X1X96		
1.000	CS	0.000		;DROP SHIPMENT FEE		
0	NONE	0	0			
12PAL		8097.08		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C -14706(c) (1) (A) and (B)

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in the writing between the carrier and the shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT

Appoint Date/Time: 03-08-2024/00:00:00

CARRIER SIGNATURE/PICKUP DATE

Arrival Date/Time: / /

Arrival

Departure

Departure Date/Time: / /

## CUSTOMER

Seal intact?

YES

NO

Date received:

Scanned with CamScanner 3-11-24



Date: Friday, March 08, 2024

## BILL OF LADING

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b>	<b>9104281200</b>
Name: WINCHESTER - FG		<b>Stage Lane#:</b>	
Address: 255 FORT COLLIER ROAD		<b>SO NO.</b>	<b>9100315488</b>
City/State/Zip: WINCHESTER VA 22603			
FOB:			
<b>SHIP TO</b>		<b>Carrier Name:</b>	<b>MEGA</b>
Name: JCL SOLUTIONS - SIOUX FALLS		<b>Trailer Number:</b>	<b>W94930</b>
Address: 3301 NORTH MARKEY AVE		<b>Seal Number(s):</b>	<b>41566106</b>
City/State/Zip: SIOUX FALLS SD 57107		<b>SCAC:</b>	
FOB:		<b>Pro Number:</b>	<b>NOSE</b>
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>Freight Charge Terms: (Freight Charges are prepaid unless marked with Prepaid: XX Collect: 3rd Party:</b>	
Name: SOLARIS PAPER PRE AUDIT C/O TL			
Address: 2050 S. SANTA CRUZ STREET, SUITE 2300			
City/State/Zip: ANAHEIM, CA 92805			

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24.000	CS	608.160		;LV BT 2P 4.06X3.66 LVL 500X1X1X96		
1.000	CS	0.000		;DROP SHIPMENT FEE		
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12PAL		8097.08		GRAND TOTAL		

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SHIPPER SIGNATURE/DATE

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Appointment Date/Time: 03-08-2024/00:00:00

CARRIER SIGNATURE/PICKUP DATE

Arrival Date/Time: / /

Arrival

Departure

Departure Date/Time: / /

CUSTOMER

Seal Intact?

YES

NO

Date Received: