

**Bill to:**

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

Invoice Date: 03/11/2024

Invoice #: MCL PO # 1807970

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		1328 EARL STREET, MENASHA, WI, 54952 - 3660 MOREHEAD AVE, RIDGEWAY, VA, 24148			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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 # 1807970**

**DRY**

**BROKER: Michael Morrissey**

8599820009 X 2253

teammorrissey@megacorplogistics.com

Date: 3/08/24 9:57AM

### Load Information

PICKUP DATE: 03/08/2024 TIME: 08:00-16:00 FCFS  
DELIVERY DATE: 03/11/2024 TIME: 07:00-14:00 FCFS  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 903.73  
WEIGHT: 17350

### RATE

Amount	Description	Total
\$1900.00	Flat	\$1900.00
		<b>\$1900.00</b>

### Load Products

Name

Store Pallets

### Advances

Type	Issued	Amount
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### Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: Aro

Driver Cell: 7866562041

Driver 2:

Driver Cell:

Dispatcher: JOEY

Phone: 6302568162

Email

:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	3/8/2024 08:00-16:00	FCFS	ORBIS CORPORATION - MENASHA, WI, 1328 EARL STREET	MENASHA, WI 54952		

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	3/11/2024 07:00- 14:00	FCFS	CONTAINER WAREHOUSE, 3660 MOREHEAD AVE	RIDGEWAY, VA 24148		

### Special Instructions

Upon delivery driver must text a photo of the signed BOL/POD to 513.379.3660

\*\*\*\*\*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) 538-1301\*\***

Michael Morrissey

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.



WH 2  
Dec-27



83684620

STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 83684620

Bill Date: 03/08/2024

Charge Type: Collect

Consignee: 336966  
CONTAINER WAREHOUSE  
3660 MOREHEAD AVE  
RIDGEWAY VA 24148

PLACE PRO LABEL HERE

TRLT W94950

Shipper:  
ORBIS Corporation  
Menasha Facility  
1328 Earl Street  
MENASHA WI 54952-0329

Champion Royal 3 INC

ITEM	MATERIAL	DESCRIPTION	QUANTITY UOM	NET WT UOM
20	6467594	44X56 DECK 2.5" GREY AM847 OWENS IL	600 EA	9,900 LB
Customer Part #: BP-PARTS-44X56-TOP Sold To Purchase Order: PO000000000736362 Order Number: 92036258 Freight Class: 100 NMFC Code: Pallet,Rack steel/plastic NMFC 150390 S6				

BOL Comments: 20@30  
Trailer Number: 94950  
Seal Number: 2516059

RECEIVED CWS 3-11-24  
SUBJECT TO COUNT &  
INSPECTION

SIG. [Signature]

9:48

NOTE-Where the rate is dependent on the value, shippers are required to state specially in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding:

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:  
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signed: ORBIS is a subsidiary of Menasha Corporation  
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier 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 the said destination. It is mutually agreed as to each carrier of all or any of 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 bill of lading terms and conditions in the governing classification on the date of the shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		CARRIER: CUSTOMER PICK UP	
SHIPPER SIGNATURE [Signature]	DATE MAR 08 2024	CARRIER SIGNATURE	WEIGHT 9,900 LB
CONSIGNEE	DATE	CARRIER PICKUP DATE	FREIGHT TERMS COLLECT
			SKIDS 20
			CARTONS