



Bill to:
MEGACORP LOGISTICS
PO BOX 1050,
WRIGHTSVILLE BEACH,
NC,
28480

Invoice Date: 06/24/2024
Invoice #: MCL PO # 1904523
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2024		Des Plaines, IL 60018 - Tarboro, NC 27886			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 # 1904523

DRY

BROKER: Jeff Ferrell

9109009402 X 1238

teamferrell@megacorplogistics.com

Date: 6/21/24 3:38PM

Load Information

PICKUP DATE: 06/22/2024 TIME: 17:00
DELIVERY DATE: 06/24/2024 TIME: 05:30 APPT
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 901.23
WEIGHT: 11000

RATE

Amount	Description	Total
\$1800.00	Flat	\$1800.00
		\$1800.00

Load Products

Name

Equipment & Rental

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1:

Driver Cell:

Driver 2:

Driver Cell:

Dispatcher: Bonnie

Phone: 6305661434

Email

:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	6/22/2024 17:00			Des Plaines, IL 60018		

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	6/24/2024 05:30	APPT		Tarboro, NC 27886- ---		

Special Instructions

DRIVER MUST SEND PHOTO OF BOL AND SEAL # BEFORE LEAVING THE SHIPPER

DRIVER MUST SEND SIGNED & DATED POD BEFORE LEAVING THE RECEIVER

DEDICATED LOAD // NO PARTIALS

Driver must send photo of truck loaded and material secured properly.

Driver must provide a photo of the seal used to secure the trailer with the seal # visible prior to leaving the pickup location.

POD must have signature of receiver // date & time received // confirmed skid count // confirm that receivers removed seal in writing on POD. (SEAL # ____ REMOVED AT RECIEVER)

DRIVER MUST TRACK ON TRUCKER TOOLS FOR THE ENTIRE TRIP--FOR EVERY HOUR DRIVER DOES NOT TRACK A \$50 RATE DEDUCTION WILL BE TAKEN FROM RATE

If driver does not print necessary documents and have them in hand at pickup a \$50 deduction will be taken from the rate.

POD MUST BE SUPPLIED WITHIN 30 MINS OF COMPLETED DELIVERY

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

Jeff Ferrell

MCL REPRESENTATIVE SIGNATURE

Bonnie Rajkovic

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.

NIPPON EXPRESS U.S.A. INC.
AIR CARGO SHUTTLE TRUCK MANIFEST

TO: HIT

MANI. NO.: 321-CHI-HIT-062224

DATE: 6/22/24

MAWB NO.

STS DST NOTE

WGT(K) CW(K)

DO/OH #

HAWB NO.

IT

#PKG WT(L)

VL(F)

CNEE/SHPR

A/I 016-5539 3774 1C HIT
321-71893-01 NEC-3304 7895

50 322
1 112 68.1 HITACHI ASTEMO INDIANA,

LOC: 401/



A/I 933-7990 0730 1C HIT
321-72847-01 NEC-3309 5521

1291 1928
6 2848 408.3 HITACHI ASTEMO INDIANA,

LOC: 401/



A/I 933-7990 1765 1C HIT
321-73056-01 NEC-3309 5543

484 643
2 1069 136.1 HITACHI ASTEMO INDIANA,

LOC: 401/



A/I 933-7990 3025 1C HIT
321-72505-01 NEC-3307 3751

873 964
3 1925 204.2 HITACHI ASTEMO INDIANA,

LOC: 401/



A/I 933-7990 3040 1C HIT
321-72647-01 NEC-3307 3740

1426 1606
5 3144 340.3 HITACHI ASTEMO INDIANA,

LOC: 401/



A/I 933-7990 4252 1C HIT
321-73272-01 NEC-3309 5591

679 964
3 1497 204.2 HITACHI ASTEMO INDIANA,

LOC: 401/



Seal # 58808745

TOTAL AWB: 6

10595

361.2

321604

4806

6427

RECEIVED IN GOOD ORDER

6/24/24

Relvin Vines
Relvin Vines

