



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

Invoice Date: 07/02/2024
Invoice #: 1913153
Terms: NET 30
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		2960-A Riverview Dr, Hebron, KY 41048, USA - 105 W 32nd St, Charlotte, NC 28206, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 # 1913153

DRY

BROKER: Rob Cunningham

8597574807 X 2019

teamcunningham@megacorplogistics.com

Date: 7/01/24 1:18PM

Load Information

PICKUP DATE: 07/01/2024

TIME: 09:00-15:00 FCFS

DELIVERY DATE: 07/02/2024

TIME: 08:00-10:00 FCFS --
DRIVER TAILGATE
ASSIST

TRAILER TYPE: **Van**

TRAILER SIZE: 53FT

MILES: 472.23

WEIGHT: 30000

RATE

Amount	Description	Total
\$1150.00	Flat	\$1150.00
		\$1150.00

Load Products

Name

Textiles

Advances

Type

Issued

Amount

Carrier Information

Carrier: **BRZ**

Phone:

Fax:

Driver 1: IAN

Driver Cell: 9547446769

Driver 2:

Driver Cell:

Dispatcher: Steve

Phone: 7088525525

Email

:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	7/1/2024 09:00-15:00	FCFS	STANDARD TEXTILE, 2960 Riverview Dr	Hebron, KY 41048- ---	11223490	

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	7/2/2024 08:00-10:00	FCFS -- DRIVER TAILGATE ASSIST	ATRIUM HEALTH DIST CENTER BULK, 2828 N Poplar St	CHARLOTTE, NC 28206		

Special Instructions

ALL TRAILERS MUST BE 53', DRY AND ODOR FREE. DRIVER MUST GET A DELIVERY SIGNATURE FROM THE RECEIVER OR RISK NOT GETTING PAID.

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) 538-1671****

Rob Cunningham

Steve Tatum 07/01/2024

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.

STRAIGHT BILL OF LADING

SHORT FORM-ORIGINAL
NOT NEGOTIABLE

CIN

RECEIVED, Subject to individually rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, marked, consigned, and destined as show below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.

SHIP FROM:

Standard Textile Company, Inc., 2960 RIVERVIEW DRIVE, HEBRON KY 41048, , ,

CONSIGNEE TO: ATRIUM HEALTH DISTRIB CTR BULK

Destination Address

DR UNLOAD/TUES & THURS BY 10AM
2828 N POPLAR ST

Delivery Instructions

SHIP & RECV 704-355-5425
CASE PACK ONLY

City and State

CHARLOTTE NC 28206-2220

SCAC

Seal

52798623

Trailer

PRO Number 1913153

Place PRO Sticker here

CARRIER NAME: MEGA CORP LOGISTICS

Customer P.O.	Order Date	Ship Date	Sales Order No.	Shipment ID	Weight	Class	NMFC #
ATR11030262	06/11/24	07/01/24	24190287	11223490			
Packages	Description						
90	Blankets, NOI, in boxes or wrapped bales or rolls	24182108			3510.000	060	49262-11
6	Sheets, NOI, in boxes or wrapped bales or rolls	24185179			193.7232	070	49262-9
30	Sheets, NOI, in boxes or wrapped bales or rolls	24188528			846.0000	085	49262-8
40	Sheets, NOI, in boxes or wrapped bales or rolls	24190257			1,260.000	0925	49262-7
20	Towels, NOI, in boxes or wrapped bales or rolls				729.9996	070	49262-9
50	Towels, NOI, in boxes or wrapped bales or rolls				1,709.880	100	49262-6
62	Clothing, Garments or Apparel, NOI, in boxes				1,822.032	065	49880-10

Special Instructions:

FREIGHT CHARGES ARE TO BE PREPAID: ☒ COLLECT ☐ THIRD ☐

SEND FREIGHT BILL TO:
Standard Textile Company, Inc
Freight Payment Administrator
One Knollcrest Dr.
Cincinnati, OH 45237

COLLECT CHARGES WILL ONLY APPLY WHEN THIS BLOCK IS CHECKED _____
SEND COLLECT CHARGES TO CONSIGNEE

Shipper Signature

Carrier Signature

Consignee Signature

Ship Date:

7-1-24

Carrier

Receipt Date

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 D.O.T. If transportation is arranged through a broker, Carrier designates broker as its agent for the collection of freight charges, when charges are paid to broker, carrier agrees not to hold shipper or consigned responsible for said charge.

Collect on Delivery \$ _____ and remit to: _____

Street

City

C.O.D. charge Shipper ☐

to be paid by Consignee ☐

RIGHT BILL OF LADING SHORT FORM-ORIGINAL NOT NEGOTIABLE

CIN

RECEIVED. Subject to individually rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, marked, consigned, and destined as show below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.

SHIP FROM:
Standard Textile Company, Inc., 2960 RIVERVIEW DRIVE, HEBRON KY 41048, , ,

CONSIGNEE TO: ATRIUM HEALTH DISTRIB CTR BULK

Destination Address DR UNLOAD/TUES & THURS BY 10AM
2828 N POPLAR ST

Delivery Instructions SHIP & RECV 704-355-5425
CASE PACK ONLY

City and State CHARLOTTE NC 28206-2220

Seal S2798623

Trailer

PRO Number 1913153

Place PRO Sticker here

SCAC

CARRIER NAME: MEGA CORP LOGISTICS

Customer P.O.	Order Date	Ship Date	Sales Order No.	Shipment ID
ATR11030262	06/11/24	07/01/24	24190287	11223490
Packages	Description			Weight Class NMFC #
25	Clothing, Garments or Apparel, NOI, In boxes	24182108		642.600 085 49880-8
20	PADS, MATTRESS, IN PACKAGES	24185179		679.2000 085 149265-8
		24188528		
		24190257		

Pallets: 19 Weight: 950 Class: 70 NMFC # 150345

Pallet Positions: _____

Total Weight 12,343.43 LB


Special Instructions: _____

FREIGHT CHARGES ARE TO BE PREPAID:
COLLECT ☐
THIRD ☐

☒
☐
☐

SEND FREIGHT BILL TO:
Standard Textile Company, Inc
Freight Payment Administrator
One Knollcrest Dr.
Cincinnati, OH 45237

COLLECT CHARGES WILL ONLY APPLY WHEN THIS BLOCK IS CHECKED _____
SEND COLLECT CHARGES TO CONSIGNEE

Shipper Signature 

Carrier Signature _____

Consignee Signature _____

Ship Date: 7-1-24

Carrier _____

Receipt Date _____

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Collect on Delivery \$ _____ and remit to: _____	C.O.D. charge Shipper <input type="checkbox"/>
Street _____ City _____	to be paid by Consignee <input type="checkbox"/>

STRAIGHT BILL OF LADING

CIN

SHORT FORM-ORIGINAL
NOT NEGOTIABLE

RECEIVED, Subject to individually rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, marked, consigned, and destined as show below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.

SHIP FROM:

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CONSIGNEE TO: ATRIUM HEALTH DISTRIB CTR BULK

Destination Address

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2828 N POPLAR ST

Delivery Instructions

SHIP & RECV 704-355-5425
CASE PACK ONLY

City and State

CHARLOTTE NC 28206-2220

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SCAC

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ATR11030262	06/11/24	07/01/24	24190287	11223490			
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6	Sheets, NOI, In boxes or wrapped bales or rolls		24185179	3510.000	060	49262-11	
30	Sheets, NOI, In boxes or wrapped bales or rolls		24188528	193.7232	070	49262-9	
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50	Towels, NOI, In boxes or wrapped bales or rolls			729.9996	070	49262-9	
62	Clothing, Garments or Apparel, NOI, In boxes			1,709.880	100	49262-6	
				1,822.032	065	49880-10	

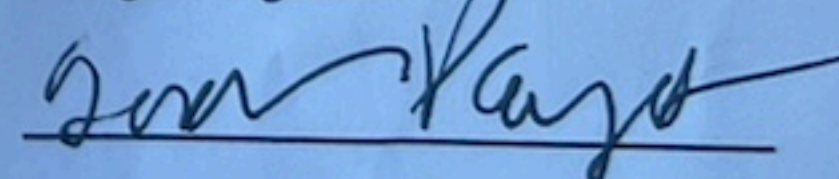
Special Instructions:

FREIGHT CHARGES ARE TO BE PREPAID: ☒ COLLECT ☐ THIRD ☐SEND FREIGHT BILL TO:
Standard Textile Company, Inc
Freight Payment Administrator
One Knollcrest Dr.
Cincinnati, OH 45237COLLECT CHARGES WILL ONLY APPLY WHEN THIS BLOCK IS CHECKED _____
SEND COLLECT CHARGES TO CONSIGNEE

Shipper Signature

Carrier Signature

Consignee Signature



Ship Date: 7-1-24

Carrier

Receipt Date

1-2-24

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Collect on Delivery \$ _____ and remit to: _____
Street _____ City _____

C.O.D. charge Shipper ☐
to be paid by Consignee ☐

RIGHT BILL OF LADING

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SHIP FROM:

Standard Textile Company, Inc., 2960 RIVERVIEW DRIVE, HEBRON KY 41048, , ,

CONSIGNEE TO: ATRIUM HEALTH DISTRIB CTR BULK
Destination Address DR UNLOAD/TUES & THURS BY 10AM
2828 N POPLAR ST

Delivery Instructions SHIP & RECV 704-355-5425
CASE PACK ONLY

City and State CHARLOTTE NC 28206-2220

CARRIER NAME: MEGA CORP LOGISTICS

SCAC

Seal 52798623

Trailer

PRO Number 1913153

Place PRO Sticker here

Customer P.O.
ATR11030262

Order Date
06/11/24

Ship Date
07/01/24

Sales Order No.
24190287

Shipment ID
11223490

Packages	Description
25	Clothing, Garments or Apparel, NOI, In boxes
20	PADS, MATTRESS, IN PACKAGES

	Weight	Class	NMFC #
24182108	642.000	085	49880-8
24185179	679.2000	085	149265-8
24188528			
24190257			

Pallets: 19 Weight: 950 Class: 70 NMFC # 150345

Pallet Positions: _____

Total Weight 12,343.43 LB

Special Instructions: _____

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COLLECT ☒
THIRD ☐

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One Knollcrest Dr.
Cincinnati, OH 45237

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C.O.D. charge Shipper ☐
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