



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

Invoice Date: 07/18/2024
Invoice #: 1917591
Terms: NET 30
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		118 Brentwood Dr, Hope, AR 71801, USA - Wentworth-Douglass Hospital, 789 Central Ave, Dover, NH 03820, USA			
			1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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 # 1917591

DRY

BROKER: Connor Harriman

9109009446 X 1793

teamharriman@megacorplogistics.com

Date: 7/16/24 11:56AM

Load Information

PICKUP DATE: 07/16/2024 TIME: 15:00 Appt
DELIVERY DATE: 07/18/2024 TIME: 08:00-15:00 FCFS
TRAILER TYPE: Van
TRAILER SIZE: 53FT
MILES: 1613.33

RATE

Amount	Description	Total
\$4400.00	Flat	\$4400.00
		\$4400.00

Load Products

Name

Plastics

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC** Phone: Fax:
Driver 1: gilberto Driver Cell: 4075419916
Driver 2: Driver Cell:
Dispatcher: MIKE X113, Phone: 6304857370 Email:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	7/16/2024 15:00	Appt	BRENTWOOD INDUSTRIES (AR), 118 Brentwood Dr	Hope, AR 71801-	H32189	

Special Instructions

1	Pick	DRIVERS MUST FOLLOW CORRECT CHECK IN PROCEDURE OR THERE WILL BE FINES DEDUCTED FROM THE RATE. DRIVERS MUST STOP BEFORE THE CHECK IN SIGN, AND CALL TO CHECK IN. ALL CHECK IN INSTRUCTIONS ARE ON THE SIGN, DO NOT DRIVE INTO THE SHIPPING YARD WITHOUT CHECKING IN FIRST AND BEING ASSIGNED A DOCK, FEES WILL BE DEDUCTED FROM THE RATE IF DRIVER DOES NOT FOLLOW THESE INSTRUCTIONS. DRIVER CAN REQUEST THAT THESE INSTRUCTIONS ARE SENT BY TEXT FROM BROKER TEAM BEFORE DRIVER ARRIVES ALSO.					
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ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	7/18/2024 08:00-15:00	FCFS	WENTWORTH DOUGLAS HOSPITAL, 789 Central Ave	Dover, NH 03820- ---		

Special Instructions

*****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) 538-3332****

Connor Harriman

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.



CARRIER RATE CONFIRMATION

MCL PO # 1917591

DRY

BROKER: Connor Harriman

9109009446 X 1793

teamharriman@megacorplogistics.com

Date: 7/16/24 11:30AM

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PICKUP DATE: 07/16/2024 TIME: Appt
DELIVERY DATE: 07/18/2024 TIME: 08:00-15:00 FCFS
TRAILER TYPE: Van
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ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
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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>.

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Connor Harriman

MCL REPRESENTATIVE SIGNATURE

Mike Zivanovic

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 - Not Negotiable



7/16/2024 5:24:55PM

DO/BOL: HD39724
Pro Number: ROYAL 3 / TRL# 27459
Carrier: MEGA CORP
Vehicle Number:
Route:
Container: SEAL# 46905706
Order Number: H000032189
Customer PO: CPKT4811

Date: 7/16/2024

Contact Number:
Carrier Number:
FOB:

Consignor
BRENTWOOD INDUSTRIES, INC. MAIN BRENTWOOD INDUSTRIES INC
118 BRENTWOOD DR
HOPE, AR 71801
USA
SHIPPING
870-777-5220
Fax: 870-777-5589

Consignee
WENTWORTH DOUGLAS HOSPITAL
RECEIVING DOCK
789 CENTRAL AVE
DOVER, NH 03820-2526
USA

Brentwood's Customer
TOWER TECH
CREATIVE PULTRISONS
214 INDUSTRIAL LN
ALUM BANK, PA 15521-8304
USA
Fax: 405-979-2131

Third Party Freight Charges Invoicee
Brentwood Industries, Inc.
% Translogistics, Inc.
321 N. Furnace St. Suite 300
Birdsboro, PA 19508

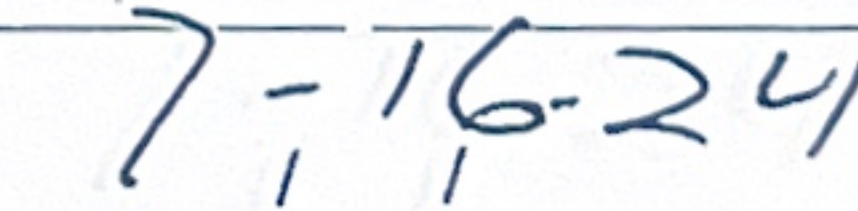
Special Instructions

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
PREPAY & ADD

Line	HM	Pkgs	Pkg Type	Package Description	NMFC	Weight(LBS)	Rate
1	.	17	SKIDS	PVC PLASTICS	156600-3	8000.0000	250
# Packages: 17				COD Amt: 0.00000000			
Total Weight: 8000.00 LBS				Fee Terms: Collect: Prepaid:			
Carrier: MEGA CORP				Customer Check Acceptable:			
Contact: Date: 7/16/2024				Carrier: Signature: Date: / /			
Shipper Signature: Date:				Received By: Date:			

Subject to section 7 conditions, if this shipment is to be delivered to the consignee without 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 of Consignor)


(Signature Date)

Unless otherwise noted above, FOB Terms are Vendor Dock.

Straight Bill of Lading - Not Negotiable



7/16/2024 5:24:55PM

DO/BOL: HD39724
Pro Number: ROYAL 3 / TRL# 27459
Carrier: MEGA CORP
Vehicle Number:
Route:
Container: SEAL# 46905706
Order Number: H000032189
Customer PO: CPKT4811

Date: 7/16/2024
Contact Number:
Carrier Number:
FOB:

Consignor

BRENTWOOD INDUSTRIES, INC. MAIN BRENTWOOD INDUSTRIES INC

118 BRENTWOOD DR
HOPE, AR 71801
USA
SHIPPING
870-777-5220
Fax: 870-777-5589

Consignee

WENTWORTH DOUGLAS HOSPITAL
RECEIVING DOCK

789 CENTRAL AVE
DOVER, NH 03820-2526
USA

Brentwood's Customer

TOWER TECH
CREATIVE PULTRISONS
214 INDUSTRIAL LN
ALUM BANK, PA 15521-8304
USA
Fax: 405-979-2131

Third Party Freight Charges Invoicee

Brentwood Industries, Inc.
% Translogistics, Inc.
321 N. Furnace St. Suite 300
Birdsboro, PA 19508

Special Instructions

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
PREPAY & ADD

Line	HM	Pkgs	Pkg Type	Package Description	NMFC	Weight(LBS)	Rate
1	.	17	SKIDS	PVC PLASTICS	156600-3	8000.0000	250
# Packages: 17				COD Amt: 0.00000000			
Total Weight: 8000.00 LBS				Fee Terms: Collect: _____		Prepaid: _____	
Customer Check Acceptable: _____							
Carrier: MEGA CORP				Carrier: _____			
Contact: _____				Signature: _____			
Date: 7/16/2024				Date: / /			
Shipper Signature: _____				Received By: <i>Trevor Grew</i>			
Date: _____				Date: <i>7/18/29</i>			

Subject to section 7 conditions, if this shipment is to be delivered to the consignee without 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.

Scott McLonk

(Signature of Consignor)

7-16-24

(Signature Date)

Damage Items - Tom Jones

Unless otherwise noted above, FOB Terms are Vendor Dock.