



Bill to:
mega corp logistics
,
,
,

Invoice Date: 07/19/2024
Invoice #: MCL PO #1926341
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		121 Technology Pl, Hot Springs National Park, AR 71913, USA - 12701 Maxwell Ct, Fredericksburg, VA 22407, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 # 1926341

DRY

BROKER: Miranda House

8599820049 X 2302

teamhouse@megacorplogistics.com

Date: 7/17/24 8:28AM

Load Information

PICKUP DATE: 07/17/2024 TIME: 14:00 appt
DELIVERY DATE: 07/19/2024 TIME: 10:00 appt
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 1003.56
WEIGHT: 28470

RATE

Amount	Description	Total
\$2500.00	Flat	\$2500.00
		\$2500.00

Load Products

Name

Beverage

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **BRZ** Phone: Fax:
Driver 1: Fernando Driver Cell: 7862605614
Driver 2: Driver Cell:
Dispatcher: jim Phone: 7088525664 Email:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	7/17/2024 14:00	appt	MOUNTAIN VALLEY WAREHOUSE TALKING RAIN C O, 121 TECHNOLOGY PLACE	HOT SPRINGS, AR 71913	TRS- 0425151; 15667164	

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	7/19/2024 10:00	appt	RDC FREDERICKSBURG LIDL US OPERATIONS LLC, 6120 SMITH STATION ROAD	FREDERICKSBURG, VA 22407	1972190724 01; FRG_19072 4561	

Special Instructions

All trailers must be sealed prior to departure from shipper
Depending on site seal may be applied by the shipper or handed to the driver to apply the seal
Must ensure before departure that seal is appropriately applied

****In and Out times MUST be written on the BOL/POd by the shipper/receiver to qualify for detention****

****NO detention will be paid if driver does not track properly and/or regularly on Trucker Tools****

****\$50/day fee for not tracking properly/regularly on Trucker Tools****

*****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****

Miranda House

Jim Dujanovic

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.

Date: 7/17/2024

Talking Rain

Sales Order/Bill of Lading #: TR42615

SCAC:
Pro Number:

TRS #: TRS-0425151

Carrier: XPO TMS

Trailer #: 242145Seal Number(s): 1854729

Freight Charge Terms

(Freight charge is 3rd party unless marked)

☐ Prepaid ☒ 3rd Party
☐ Collect ☐ Prepaid & Add

COD Amount: \$

SHIPPER (from)

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

TALKING RAIN WAREHOUSE
121 Technology Drive
HOT SPRINGS, AR 71913
(501) 520-2113

Lidl US Operations Fredericksburg
6120 Smith Station Road
001
FREDERICKSBURG, VA 22407

Acct: CN001611

Purchase Order #: 197219072401

BILL FREIGHT CHARGES TO:

Talking Rain
C/O RXO - Managed Trans - Attn: MT-AP01
12115 N. Community House Road
Charlotte, NC 28277 USA

Trailers exposed to air temperature of 26 degrees F or below, require an approved form of temperature control to prevent product freeze.
Trailer must have a secured seal at time of origin departure. Seal number must be noted on signed BOL.

Delivery Date:

CARRIER INFORMATION

Quantity	Pallet QTY	Weight	Item Code	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.	LTL Only	
					NMFC No.	Class
1,875.00 CASE	15	28,470	FG00282	SI BASE VARIETY 12 PACK BLUE-S	72160	60
Lot # 4177-4128-73			Item Class: 60			

Appointment Time: 14:00Arrival Time: 9:29Departure Time: 14:55# of Pallets: 15

Total Quantity: 1,875.00

Total Weight: 28,470.00

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).

Where the resale 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 _____"

Subject to Section 7 of conditions of applicable bill of lading. If the 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 other lawful charges.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, 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 and federal regulations.

SHIPPER CERTIFICATION

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.

Shipper Signature: [Signature]Date: 7-17-24

CARRIER CERTIFICATION

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Trailer Loaded:
By ShipperFreight Counted:
By Shipper

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT



GR1900118331

Purchase order number:

197219072401

109

Goods Receipt Notification

Date: 07/19/2024

Time: 10:26

Page: 1 / 1



Supplier:

Talking Rain Beverage Co.
Inc.
8300 304th Ave. SE
PRESTON WA 98050
USA

Shipping Address:

Company
RDC Fredericksburg
6110 Smith Station Road
FREDRICKSBURG VA 22407-9321
USA

Billing Address:

Lidl US Operations LLC
3500 S. Clark St.
Arlington, VA 22202
USA

License plate:

Signature: 

Unloaded Pallets:

15

ASN/Delivery note number: 197219072401
Transportation number: 1907TALKI109.10
Delivery number: 410000209874
Purchase order number: 197219072401

Pallets Unloaded
by
LIDL US

GR Date:

07/19/2024

Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
10	2523510001	Sparkling Ice Spark Water Vriety Blue Pk	1,875	1,875	0	K01	
				15		PAL	
			Total Pallets	15			

Goods receiving is subject to the results of a quality check and subject to rejection.

Talking Rain

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page: 1

Date: 7/17/2024

Sales Order/Bill of Lading #: TR42615

TRS #: TRS-0425151

Carrier: XPO TMS

Trailer #: 242105

Seal Number(s): 1884709

Freight Charge Terms
(Freight charge is 3rd party unless marked)☐ Prepaid ☒ 3rd Party
☐ Collect ☐ Prepaid & Add

COD Amount: \$

SCAC:
Pro Number:

SHIPPER (from)

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

TALKING RAIN WAREHOUSE
121 Technology Drive
HOT SPRINGS, AR 71913
(501) 520-2113Lidl US Operations Fredericksburg
6120 Smith Station Road
001
FREDERICKSBURG, VA 22407

Acct: CN001611

Purchase Order #: 197219072401

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					NMFC No.	Class
1,875.00 CASE	15	28,470	FG00282	SI BASE VARIETY 12 PACK BLUE-S	72160	60
Lot # 4177-4128-73 Item Class: 60						
LIDL US Operations, LLC 6120 Smith Station Road Fredericksburg VA 22407				DATE 07/19/24		
<input type="checkbox"/> DELIVERY REFUSED <input checked="" type="checkbox"/> DELIVERY ACCEPTED- ONLY FOR QUANTITIES STATED ON GOODS RECEIPT NOTIFICATION <input type="checkbox"/> INSPECTION OUTSTANDING - EARLY DRIVER DEPARTURE				Appointment Time: 14:00 Arrival Time: 9:29 Departure Time: 14:55		
LIDL				# of Pallets: 15		
DRIVER Teun						

Total Quantity: 1,875.00

Total Weight: 28,470.00

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Date

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Trailer Loaded:
By ShipperFreight Counted:
By Shipper

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT