



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

Invoice Date: 07/22/2024
Invoice #: MC# 1931084
Terms: NET 30
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		321 E Pecan St, Sherman, TX 75090 - 8663 W Market St, Greensboro, NC 27409			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # 1931084

DRY

BROKER: Jessica Few

9109009404 X 1780

teamfew@megacorplogistics.com

Date: 7/19/24 1:27PM

Load Information

PICKUP DATE: 07/19/2024 TIME: 08:00 FCFS 8am-3pm
DELIVERY DATE: 07/22/2024 TIME: 07:00 CONF 7AM APPT
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 1105.31
WEIGHT: 20000

RATE

Amount	Description	Total
\$2000.00	Flat	\$2000.00
		\$2000.00

Load Products

Name

Dry (not human food)

Advances

Type

Issued

Amount

Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: Omar

Driver Cell: 3059686737

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	7/19/2024 08:00	FCFS 8am-3pm	Presco Products, 321 E Pecan St	Sherman, TX 75090-____	5 pallets @ 12,077 lbs. Dims: 42"W x 48"D x 50"H	

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	7/22/2024 07:00	CONF 7AM APPT	CAMCO MFG LLC, 8663 W Market St	Greensboro, NC 27409-____		

Special Instructions

CLEAN ODOR FREE
NO SCENT
NO WEATHER ACCESS
DEDICATED TRUCK
POD DUE SAME DAY AS DELIVERY TO AVOID FINES
MUST TRACK ON MACRO OR TRUCKER TOOLS
MUST SPEAK TO DRIVER TO RELEASE PU INFO
MUST UPDATE WITH ANY DELAYS OR ETA CHANGES ASAP
FREIGHT MUST BE SECURED TO PREVENT SHIFTING OR MOVING DURING TRANSIT
MUST TAKE PICTURE ONCE LOADED
AND SEND TO BROKER
CONF DELIVERY APPT WITH 3RD PARTY CREW- WILL BE SUBJECT TO MASSIVE RATE DEDUCTIONS IF MISSED
CLEAN TRAILER- NO WEATHER ACCESS
MUST SPEAK TO DRIVER TO RELEASE PICK UP NUMBERS
DRIVER MUST USE SHIPPER PROVIDED SEAL
DEDICATED TRUCK REQUIRED
SIGNED AND DATED BOL NEEDED SAME DATE AS DELIVERY TO AVOID FINES
MUST NOTIFY BROKER OF ARRIVAL/DEPARTURE TO PICK UP AND DELIVERY
MUST NOTIFY BROKER OF DELAYS, SLOW DOWNS OR DAMAGES IF THEY OCCUR ASAP
-Must speak to driver to release pickup numbers .
-PALLET COUNT MUST BE CONFIRMED WITH BROKER BEFORE LEAVING SHIPPER
-driver must notify broker of arrival/ departure at pickup and delivery
- must notify broker of delays, slow downs or damages if they occur ASAP
-signed and dated BOL needed same date as delivery
TARPS/Straps required to secure load while in transit - must SEND PHOTO ONCE LOADED / SECURED TO BROKER

*****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 (910) 758-2064****

Jessica Few

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 -

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading

ORIGINAL - NOT NEGOTIABLE

FROM: PRESCO

1201 E. Pecan Street, Sherman, Texas 75090

AT: SHERMAN, TX.

716,165

SHIPPERS NO. 945686-1

CARRIERS NO.

DATE 07/19/2024

P/O: 107210

Page 1 of 1

DM#: 0

CARRIER: ROYAL 3

FOB: FOB SHER

Consigned to
Destination

CAMCO MFG LLC

8663 WEST MARKET STREET

GREENSBORO, NC 27409
USA

Quantity	Carton	Stock Number	Back Ordered	Shipped	Description
4,821		A4717BRNCAMM		4,821	BROWN .0047" X 1.16875"
4,606		A5717GRYCAMP		4,606	.0057 X 1.6875"
DO NOT STACK PALLET					
Total Weight			12,077.00		

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading set forth in the classification or tariff, which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee 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)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

PPD/ADD

COD Amt:\$

REMIT TO ADDRESS

TRK # 719

TRLR# W94929

Print (P) -

Sign - Omar D. [Signature]

DATE - 7/19/24

NO. PKGS.	Kind of Package, Description of Articles, Special Marks and Exceptions	ITEM	WEIGHT	CLASS	CK. COL.
9,427	FILM OR SHEETING other than CELLULOSE DEN OV 15 P.C.F.	156600-9		70	
	430 PCS 5 PALLET(S)				
0	Markers, Surveyors, or Land Markings Wire with Plastic Flag Attached, in Boxes	134090		65	
0	Paint-Consumer Commodity ORM-D	149980-2		55	

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

C.O.D. FEE

PREPAID ☐

COLLECT ☐

TOTAL CHARGES:

PRESCO

Shipper, Per

Permanent Address of Shipper 1201 E. Pecan Street, Sherman Texas 75090

Agent

Per

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

STRAIGHT BILL of LADING - SHORT FORM -

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading

FROM: PRESCO

1201 E. Pecan Street, Sherman, Texas 75090

AT: SHERMAN, TX.

716,165

SHIPPERS NO. 945686-1

CARRIERS NO. .

DATE 07/19/2024

P/O: 107210

Page 1 of 1

DM#: 0

CARRIER: ROYAL 3

FOB: FOB SHER

Consigned to
Destination

CAMCO MFG LLC

8663 WEST MARKET STREET

GREENSBORO, NC 27409
USA

Quantity	Carton	Stock Number	Back Ordered	Shipped	Description		
4,821		A4717BRNCAMM		4,821	BROWN .0047" X 1.16875"	<p>The property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment or (2) in the applicable motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading set forth in the classification or tariff, which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
4,605		A5717GRYCAMM		4,605	.0057 X 1.6875"		
DO NOT STACK PALLET							
Total Weight			12,077.00				
NO.PKGS.	Kind of Package, Description of Articles, Special Marks and Exceptions			ITEM	WEIGHT	CLASS	CK. COL.
9,427	FILM OR SHEETING DEN OV 15 P.C.F. other than CELLULOSE			156600-9		70	
	430 PCS 5 PALLET(S)						
0	Markers, Surveys, or Land Markings Wire with Plastic Flag Attached, in Boxes			134090		65	
0	Paint-Consumer Commodity ORM-D			149980-2		55	
Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property.					C.O.D. FEE		TOTAL CHARGES:
The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____					PREPAID <input type="checkbox"/>		
					COLLECT <input type="checkbox"/>		

PRESCO

Permanent Address of Shipper 1201 E. Pecan Street, Sherman Texas 75090

Shipper, Per

Agent

Per

The fine boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.