

**Bill to:**

MEGACORP LOGISTICS
PO BOX 1050,
WRIGHTSVILLE BEACH,
NC,
28480

Invoice Date: 08/11/2024

Invoice #: MCL PO # 1948625

Terms: NET 30

Due Date: 09/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		400 WEST FIRST STREET, NEWTON, KS 67114 - 1933 17th Ave NE, Emerado, ND 58228, US			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 # 1948625

DRY

BROKER: Mike Hickey

9109009453 X 1262

teamhickey@megacorplogistics.com

Date: 8/09/24 9:50AM

Load Information

PICKUP DATE: 08/09/2024

TIME: 00:00 11am appt

DELIVERY DATE: 08/11/2024

TIME: 00:00 REQ 3PM-
4PM - WAITING TO
CONFIRM

TRAILER TYPE: **Van**

TRAILER SIZE: 53FT

MILES: 1202.29

WEIGHT: 15000

RATE

Amount	Description	Total
\$3000.00	Flat	\$3000.00
		\$3000.00

Load Products

Name

Packaging

Advances

Type

Issued

Amount

Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: JEAN

Driver Cell: 3055041588

Driver 2:

Driver Cell:

Dispatcher: X100, Kelly

Phone: 6304857370

Email

:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	8/9/2024 00:00	11am appt	FIRST STREET WAREHOUSE, 400 WEST FIRST STREET	NEWTON, KS 67114	RT006344, RT006345, RT006346	

Special Instructions

1	Pick	For inbound honey loads, please scale both heavy and empty at the Quik Trip on 1st and Spencer Street in Newton KS. Tell QuikTrip they are scaling for Barkman Honey. Drivers will pay for the tickets but keep receipts to be reimbursed. QuikTrip will hold onto a copy of both the heavy and empty tickets, but make sure the driver has a copy of each as well. Please send to teamhickey@megacorplogistics.com immediately after.					
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ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	8/10/2024 00:00-00:00	7am appt - call beekeeper Friday afternoon for directions - VERY IMPORTANT	Braaten Apiaries - Glenwood, 25460 Nordic Point Dr, Glenwood, MN 56334, US	Glenwood, MN 56334	RT006344 beekeeper# 320-491-1280	
2	Drop	8/11/2024 00:00	8AM-9AM - DO NOT GO SATURDAY, THEY HAVE A BBQ WITH FAMILY ON SITE	beegirl.biz - Emerado, 1933 17th Ave NE, Emerado, ND 58228, US	Emerado, ND 58228	RT006345	
3	Drop	8/11/2024 00:00	REQ 3PM-4PM - WAITING TO CONFIRM	TJO Bees - Flasher, 4715 Highway 21, Flasher, ND 58535, US	Flasher, ND 58535	RT006346	

Special Instructions

Requires a heavy and empty scale ticket for raw drums of honey. \$250 fine if not done. Scaling location will be near the receiver. We will provide address. Must provide scale tickets to broker team within 12 hours of deliver or there will be a \$150 fine. email scale tickets to teamhickey@megacorplogistics.com

Must send picture of BOL before leaving shipper to verify everything is good. Send to teamhickey@megacorplogistics.com.

\$500 per day late. Unless it is a mechanical issue where a valid receipt and mechanic contact are provided. No detention if the driver does not run trucker tools.

\$250 fine per day for not running trucker tools continuously. Tracking is a requirement.

*****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://megawebblite.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) 538-1346****

Mike Hickey

MCL REPRESENTATIVE SIGNATURE

Kelly Ivanovic

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.

Shipment ID: URRWRW
POL #: SW3217511
Shipment Name: FTL - First Street Warehouse to beegirl.biz - Emerado
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

Bill of Lading - Generated 08/08/2024 23:28 UTC

**Barkman
Honey**

Carrier
MEGACORP LOGISTICS LLC TRAILER #: W94942
SEAL #: 35388

NOTES FOR CARRIER: 2nd stop

#1. Pickup - First Street Warehouse

By Appointment: Fri Aug 9 11:00-12:00 CDT

400 West First Street
Newton KS 67114 US

PICKUP #: --

Freight
(620) 266-2999

freight@barkmanhoney.com

ORDERS: #RT006344 (PO# RT006344), #RT006346 (PO# RT006346), #RT006345 (PO# RT006345)

REQUIRED APPT. DATE RANGE: 8/9/2024 thru 8/9/2024

INSTRUCTIONS: --

SHIPPER SIGNATURE¹

Markieku Gehring

DATE

8/9/24

CARRIER SIGNATURE²

Robert J. ...

DATE

#3. Delivery - beegirl.biz - Emerado

Sun Aug 11 at 00:00 CDT

1933 17th Ave NE
Emerado ND 58228 US

ORDERS: #RT006345 (PO# RT006345)

Craig Baughman
(972) 822-4262

noreply@barkmanhoney.com

REQUIRED APPT. DATE RANGE: 8/11/2024 thru 8/11/2024

INSTRUCTIONS: Please call 24 Hours in advance to make sure someone is available to unload. If no answer or voicemail is full: PLEASE TEXT.

CONSIGNEE SIGNATURE³

DATE

Reference Numbers

PO #: RT006345

ITEM	HANDLING		PIECES		WEIGHT	HAZMAT	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.	LTL ONLY		
	QTY	TYPE	QTY	TYPE				STACK	NMFC#	CLASS
1.	32	DRUM	32	PIECES	1120.00lb 508.02kg	No	DRUMSHORT - Empty Drums (for Raw Honey) 20.0 X 20.0 X 36.0 IN			92.5
Custom Line Item Fields PO#: RT006345										
	32		32		1120.00lb 508.02kg					

FREIGHT CHARGES: Prepaid

COD:

BILL TO: Barkman Honey
120 Santa Fe St, Hillsboro, KS 67063,
US
(800) 364-6623
ap@barkmanhoney.com

CHECK TYPE: ☐ Company Check ☐ Certified Check

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - Where the rate 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 _____."
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
Note 3 - Received, subject to individuality 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.

Consigner

Subject to Section 7 of the 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 charges.

SIGNATURE OF CONSIGNER

- 1 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.
2 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

Shipment ID: URRWRW
BOL #: SW3217511
Shipment Name: FTL - First Street Warehouse to beegirl.biz - Emerado
Mode: FTL
Equipment: Dry Van
Shipment Accessories: --
Service Level: Standard Service

Bill of Lading - Generated 08/08/2024 23:28 UTC

**Barkman
Honey**

Carrier
MEGACORP LOGISTICS LLC TRAILER #: W94992
SEAL #: 35389

NOTES FOR CARRIER: LAST STOP

#1. Pickup - First Street Warehouse

400 West First Street
Newton KS 67114 US

PICKUP #: --

By Appointment: Fri Aug 9 11:00-12:00 CDT

Freight
(620) 266-2999
freight@barkmanhoney.com

ORDERS: #RT006344 (PO# RT006344), #RT006346 (PO# RT006346), #RT006345 (PO# RT006345)

REQUIRED APPT. DATE RANGE: 8/9/2024 thru 8/9/2024

INSTRUCTIONS: --

SHIPPER SIGNATURE¹

Mindy Lynn Schring

DATE

8/9/24

CARRIER SIGNATURE²

Kodak

DATE

#4. Delivery - TJO Bees - Flasher

4715 Highway 21
Flasher ND 58535 US

ORDERS: #RT006346 (PO# RT006346)

Sun Aug 11 at 13:30 MDT

Tina Opp
(701) 226-7861
noreply@barkmanhoney.com

REQUIRED APPT. DATE RANGE: 8/11/2024 thru 8/11/2024

INSTRUCTIONS: Please call 24 Hours in advance to make sure someone is available to unload. If no answer or voicemail is full: PLEASE TEXT. Secondary # is 701-597-3170.

CONSIGNEE SIGNATURE³

DATE

Reference Numbers

PO #: RT006346

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY		
	QTY	TYPE	QTY	TYPE				STACK	NMFC#	CLASS
1.	24	UNIT	24	PIECES	3192.00lb 1447.87kg	No	TOTESTEEL - Empty Totes (for Raw Honey)			92.5
Custom Line Item Fields PO#: RT006346										
	24		24		3192.00lb 1447.87kg					

FREIGHT CHARGES: Prepaid

COD:

BILL TO: Barkman Honey
120 Santa Fe St, Hillsboro, KS 67063,
US
(800) 364-6623
ap@barkmanhoney.com

CHECK TYPE: ☐ Company Check ☐ Certified Check

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - Where the rate 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 _____."
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
Note 3 - 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.

Consigner

Subject to Section 7 of the 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 charges.

SIGNATURE OF CONSIGNER

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

Shipment ID: URRWRW
BOL #: SW3217511
Shipment Name: FTL - First Street Warehouse to beegirl.biz - Emerado
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

Bill of Lading - Generated 08/08/2024 23:28 UTC

**Barkman
Honey**

Carrier
MEGACORP LOGISTICS LLC TRAILER #: *W94942* NOTES FOR CARRIER: *1st Stop*
SEAL #: *38334*

#1. Pickup - First Street Warehouse

By Appointment: Fri Aug 9 11:00-12:00 CDT

400 West First Street
Newton KS 67114 US

PICKUP #: --

Freight
(620) 266-2999
freight@barkmanhoney.com

ORDERS: #RT006344 (PO# RT006344), #RT006346 (PO# RT006346), #RT006345 (PO# RT006345)

REQUIRED APPT. DATE RANGE: 8/9/2024 thru 8/9/2024

INSTRUCTIONS: --

SHIPPER SIGNATURE¹

DATE

CARRIER SIGNATURE²

DATE

Mondyfu Gehy

8/9/24

** Kodelinger*

#2. Delivery - Braaten Apiaries - Glenwood

Sat Aug 10 between 08:00-16:00 CDT

25460 Nordic Point Dr
Glenwood MN 56334 US

ORDERS: #RT006344 (PO# RT006344)

REQUIRED APPT. DATE RANGE: 8/10/2024 thru 8/10/2024

Al Braaten
(320) 491-1280
noreply@barkmanhoney.com

INSTRUCTIONS: ***** NEEDS NOTICE TO RENT FORKLIFT***** Please call at LEAST 24 Hours in advance to make sure someone is available to unload. If no answer or voicemail is full: PLEASE TEXT.

Beekeeper
CONSIGNEE SIGNATURE³

DATE

Reference Numbers

PO #: RT006344

#	HANDLING		PIECES		WEIGHT	HAZMAT	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.	LTL ONLY		
	QTY	TYPE	QTY	TYPE				STACK	NMFC#	CLASS
1.	26	UNIT	26	PIECES	1300.00lb 589.67kg	No	TOTESTEELNEW - Empty Drums (for Raw Honey)(Steel-new)			92.5

Custom Line Item Fields
PO#: RT006344

26 26 1300.00lb
589.67kg

FREIGHT CHARGES: Prepaid

COD:

CHECK TYPE: ☐ Company Check ☐ Certified Check

BILL Barkman Honey
TO: 120 Santa Fe St, Hillsboro, KS 67063,
US
(800) 364-6623
ap@barkmanhoney.com

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - Where the rate 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 _____."
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
Note 3 - Received, subject to individuality 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.

Consigner

Subject to Section 7 of the 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 charges.

SIGNATURE OF CONSIGNER

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

Shipment ID: URRWRW
BOL #: SW3217511
Shipment Name: FTL - First Street Warehouse to beegirl.biz - Emerado
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

Bill of Lading - Generated 08/08/2024 23:28 UTC

**Barkman
Honey**

Carrier
MEGACORP LOGISTICS LLC

TRAILER #: W94742
SEAL #: 35389

NOTES FOR CARRIER:

LAST
STOP

#1. Pickup - First Street Warehouse

By Appointment: Fri Aug 9 11:00-12:00 CDT

400 West First Street
Newton KS 67114 US

PICKUP #: --

ORDERS: #RT006344 (PO# RT006344), #RT006346 (PO# RT006346), #RT006345 (PO# RT006345)

Freight
(620) 266-2999
freight@barkmanhoney.com

REQUIRED APPT. DATE RANGE: 8/9/2024 thru 8/9/2024

INSTRUCTIONS: --

SHIPPER SIGNATURE¹

DATE

Mindylyn Shring 8/9/24 *

CARRIER SIGNATURE²

DATE

#4. Delivery - TJO Bees - Flasher

Sun Aug 11 at 13:30 MDT

4715 Highway 21
Flasher ND 58535 US

ORDERS: #RT006346 (PO# RT006346)

REQUIRED APPT. DATE RANGE: 8/11/2024 thru 8/11/2024

Tina Opp
(701) 226-7861
noreply@barkmanhoney.com

INSTRUCTIONS: Please call 24 Hours in advance to make sure someone is available to unload. If no answer or voicemail is full: PLEASE TEXT. Secondary # is 701-597-3170.

CONSIGNEE SIGNATURE³

DATE

15 01-66 8/11/24

Reference Numbers
PO #: RT006346

HANDLING		PIECES		WEIGHT	HAZMAT	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.	LTL ONLY	
#	QTY TYPE	QTY	TYPE				STACK	NMFC# CLASS
1.	24 UNIT	24	PIECES	3192.00lb 1447.87kg	No	TOTESTEEL - Empty Totes (for Raw Honey)		92.5
Custom Line Item Fields PO#: RT006346								
	24	24		3192.00lb 1447.87kg				

FREIGHT CHARGES: Prepaid

COD:

CHECK TYPE: ☐ Company Check ☐ Certified Check

BILL TO:
Barkman Honey
120 Santa Fe St, Hillsboro, KS 67063,
US
(800) 364-6623
ap@barkmanhoney.com

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

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Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
Note 3 - 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.

Consigner

Subject to Section 7 of the 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 charges.

SIGNATURE OF CONSIGNER

- 1 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.
2 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

Shipment ID: URRWRW
BOL #: SW3217511
Shipment Name: FTL - First Street Warehouse to beegirl.biz - Emerado
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

Bill of Lading - Generated 08/08/2024 23:28 UTC

**Barkman
Honey**

Carrier
MEGACORP LOGISTICS LLC TRAILER #: W94942
SEAL #: 35388

NOTES FOR CARRIER: 2nd stop

#1. Pickup - First Street Warehouse

400 West First Street
Newton KS 67114 US

PICKUP #: --

By Appointment: Fri Aug 9 11:00-12:00 CDT

Freight
(620) 266-2999
freight@barkmanhoney.com

ORDERS: #RT006344 (PO# RT006344), #RT006346 (PO# RT006346), #RT006345 (PO# RT006345)

REQUIRED APPT. DATE RANGE: 8/9/2024 thru 8/9/2024

INSTRUCTIONS: --

SHIPPER SIGNATURE¹

Mark Baughman

DATE

8/9/24

CARRIER SIGNATURE²

DATE

#3. Delivery - beegirl.biz - Emerado

1933 17th Ave NE
Emerado ND 58228 US

ORDERS: #RT006345 (PO# RT006345)

Sun Aug 11 at 00:00 CDT

Craig Baughman
(972) 822-4262
noreply@barkmanhoney.com

REQUIRED APPT. DATE RANGE: 8/11/2024 thru 8/11/2024

INSTRUCTIONS: Please call 24 Hours in advance to make sure someone is available to unload. If no answer or voicemail is full: PLEASE TEXT.

* CONSIGNEE SIGNATURE³

DATE

08/11/24

Reference Numbers
PO #: RT006345

HANDLING		PIECES		WEIGHT	HAZMAT	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.	LTL ONLY	
QTY	TYPE	QTY	TYPE				STACK	CLASS
1	32	32	PIECES	1120.00lb 508.02kg	No	DRUMSHORT - Empty Drums (for Raw Honey) 20.0 X 20.0 X 36.0 IN		92.5
Custom Line Item Fields PO#: RT006345								
32		32		1120.00lb 508.02kg				

FREIGHT CHARGES: Prepaid

COD:

BILL TO: Barkman Honey
120 Santa Fe St, Hillsboro, KS 67063,
US
(800) 364-6623
ap@barkmanhoney.com

CHECK TYPE: ☒ Company Check ☐ Certified Check

FEE PAID BY: ☒ Shipper ☐ Consignee

Notes

Note 1 - Where the rate 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 _____."
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
Note 3 - 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.

Consigner

Subject to Section 7 of the 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 charges.

SIGNATURE OF CONSIGNER

- 1 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.
2 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.