



CARRIER RATE CONFIRMATION

MCL PO # 1942521

DRY

BROKER: Kevin Menkedick

8595381663 X 2040

teammenkedick@megacorplogistics.com

Date: 8/13/24 11:57AM

Load Information

PICKUP DATE: 08/13/2024 TIME: 03:00-00:00 FCFS
DELIVERY DATE: 08/14/2024 TIME: 03:00-23:00 FCFS
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 875.64
WEIGHT: 44000

RATE

Amount	Description	Total
\$1700.00	Flat	\$1700.00
		\$1700.00

Load Products

Name

Dry (not human food) : Paper Products : Roll

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: javier

Driver Cell: 5129563535

Driver 2:

Driver Cell:

Dispatcher: x111, Sam

Phone: 6304857370

Email

:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	8/13/2024 03:00-00:00	FCFS	HOOD CONTAINER CORPORATION, 2105 HWY-964	SAINT FRANCISVILLE, LA 70775		

Special Instructions

1	Pick	This Facility is First Come First Serve therefore detention is NOT paid. If you check in and the load is not ready please contact MEGACORP so we can verify that you have the correct pickup number and that the load is ready. Check BOLS prior to leaving the facility, they must include the correct pickup number and delivery location based off of the ratecon. If any of this is incorrect call MEGACORP prior to leaving so we can correct the issue. If you fail to do this and are loaded with the incorrect product you will not be reimbursed for returning the product. NO ROLLUP DOORS AND PLEASE HAVE DRIVERS LOCK TRAILERS ONCE LOADED. Need to have a 53ft VAN/NO REEFER trailer must be clean, dry and odor free. CARRIERS MUST CALL WHEN CHECKED IN, LOADED, DELIVERED. If you are late for pick up or delivery, the customer can fine the carrier on the load. Please notify us of any delays intransit. Please fax in BOLS ASAP to the number listed on your ratecon. Shipments require a minimum of (2) load locks. It is the carriers responsibility to ensure that they are used to stabilize.					
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ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	8/14/2024 03:00-23:00	FCFS	AKERS PACKAGING SERVICE GROUP, 2820 LEFFERSON RD	MIDDLETOWN, OH 45044		

Special Instructions

1	Drop	8am-8pm M-TH FCFS 8am-5pm Friday FCFS CAN NOT UNLOAD REEFERS!!!!					
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Special Instructions

DRIVER MUST USE TRUCKER TOOLS.
WE NEVER DO BLIND BILLS. YOUR BOL MUST MATCH WHAT WE HAVE PROVIDED. IF IT DOESNT PLEASE CONTACT US ASAP.

DRIVER MUST ACCEPT TRUCKER TOOLS ON HIS PHONE FOR TRACKING. \$50 FINE IF NOT.

Trucks WILL NOT be loaded if the driver has a temp of 100 they will not be loaded. ALL DRIVERS WILL BE CHECKED AT THE GATE.
NO REEFERS, Shipper is FCFS and will only approve detention on rare occasions. Detention for all receivers starts after 3 hours.
If BOLS are not sent within 24 hours of delivery we can not request detention for any receiver.

*****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) 538-3269

Kevin Menkedick

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.



INVOICE

BILL TO:
MEGACORP LOGISTICS LLC
1011 ASHES DRIVE
WILMINGTON, NC 28405

INVOICE DATE: 08/14/2024
INVOICE #: 1942521
TERMS: NET 30
DUE DATE: 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		2105 HWY-964, SAINT FRANCISVILLE, LA 70775 - 2820 LEFFERSON RD, MIDDLETOWN, OH 45044			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

