

### **CARRIER RATE CONFIRMATION**

# MCL PO # 1953093 DRY

**BROKER: Sam Costin** 

6812647317 X 2300 teamcostin@megacorplogistics.com Date: 8/20/24 10:35AM

| Load              | Information   |       |                      |            |          |             |           |
|-------------------|---------------|-------|----------------------|------------|----------|-------------|-----------|
| PICKUP DATE:      | 08/20/2024    |       | 14:00 2pr            |            | F        | RATE        |           |
|                   |               |       | #U30262 <sup>-</sup> | -          | Amount   | Description | Total     |
| DELIVERY DATE     |               | TIME: | 00:00 9ar            | n          | \$3300.0 | 0 Flat      | \$3300.00 |
| TRAILER TYPE:     | Van           |       |                      |            |          |             | \$3300.00 |
| TRAILER SIZE:     | 53FT          |       |                      |            |          |             | ψ3300.00  |
| MILES:            | 1732.79       |       |                      | l          |          |             |           |
| WEIGHT:           | 44000         |       |                      |            |          |             |           |
|                   |               |       |                      |            |          |             |           |
| Load Produ        | ucts          |       |                      | Advanc     | es       |             |           |
| Name              |               |       |                      | Туре       |          | Issued      | Amount    |
| Assorted Me       | rch           |       |                      |            |          |             |           |
|                   |               |       |                      |            |          |             |           |
| Carrier           | r Information |       |                      |            |          |             |           |
| Carrier: BRZ      |               | Pł    | none:                |            |          | Fax:        |           |
| Driver 1: Jorge   |               | Dr    | iver Cell:           | 7028868224 |          |             |           |
| Driver 2:         |               | Dr    | iver Cell:           |            |          |             |           |
| Dispatcher: Smith |               | Ph    | none:                | 7088525556 |          | Email       |           |
|                   |               |       |                      |            |          | :           |           |
| STOPS             |               |       |                      |            |          |             |           |

| ID | Туре | Sched Date & Time | Notes              | Shed, Address                             | City, State, Zip      | PU#      | Products |
|----|------|-------------------|--------------------|---|-----------------------|----------|----------|
| 1  | Pick | 8/20/2024 14:00   | 2pm<br>#U302621752 | MERRICK PET CARE INC, 110<br>MERRICK LANE | HEREFORD, TX<br>79045 | 26252382 |          |

| ID | Туре | Sched Date & Time | Notes | Shed, Address   | City, State, Zip      | DEL#     | Products |
|----|------|-------------------|-------|---|-----------------------|----------|----------|
| 1  | Drop | 8/23/2024 00:00   | 9am   | PETCO ANIMAL SUPPLIES<br>WAREHOUSE, 257<br>PROSPECT PLAINS RD | CRANBURY, NJ<br>08512 | 26252382 |          |

| Special Instructions |  |  |
|----------------------|--|--|
|                      |  |  |
|                      |  |  |
|                      |  |  |

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 suppling 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.
- 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 lumper 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) 538-1348\*\*

Sam Costin

Smith Dabic

#### 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: 08/23/2024 INVOICE #: MCL PO #1953093 TERMS: NET 30 DUE DATE: 09/23/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 08/20/2024 |                  | 110 MERRICK LANE, HEREFORD, TX 79045 - 257 PROSPECT PLAINS RD, CRANBURY, NJ 08512 |          |            |            |
|            |                  | Freight Income  | 1        | \$3,300.00 | \$3,300.00 |

| TOTAL      |  |
|------------|--|
| \$3,300.00 |  |

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

| ORIGINAL-NOT NEGOTIABLE<br>MASTER BILL<br>MASTER BILL<br>1773000233774 71<br>MASTER BILL<br>MASTER BILL<br>1773000233774 71<br>MASTER BILL<br>1733000233774 71<br>MASTER BILL<br>1733000233774 71<br>MASTER BILL<br>1733000233774 71<br>MASTER BILL<br>MASTER BILL<br>1733000233774 71<br>MASTER BILL<br>1733000233774 71<br>MASTER BILL<br>MASTER BILL<br>173300023377 71<br>MASTER BILL<br>17300023377 71<br>1731000221732 05<br>1731000221733 05<br>173100022173<br>173100022173<br>173100022173<br>173100022173<br>173100007375<br>174100 115<br>174100 115<br>174  |                                       |            | Motta During | Final Delivery Information | Petco DC Cranbury 810<br>257 Prospect Plains Rd<br>Cranbury, NJ 08512-3703,<br>US | Othor Information | 6290239<br>6290239<br>289472  | Driver Check-In/Out Date&Time | 08/20/2024<br>12:00<br>08/20/2024<br>14:43                         | WEIGHT CUSTOMER   | 28723.360 26252382  | 28723.360 | Pallet Count      | GMA GIVEAWAY NBM : 28 | The static shall be also that is a surface or shipped,<br>the agreed or declared value of the property. The<br>shipperse imprint in leu of stamp not a part of fall of<br>the agreed or declared value of the property. The<br>shipperse imprint is a static to written transportation<br>RECEIVED subject to written transportation<br>and the shipper static of shipment which is a validable to<br>the shippers static of shipment which is a validable to<br>the exhipper static of shipment which is a validable to<br>the exhipper static of shipment which is a validable to<br>the exhipper static of shipment which is a validable to<br>the fourth of shipment which is a validable to<br>the fourth of and or of shipment which is a validable to<br>the fourth of a declared as<br>shown here. In the shipper and destined as<br>shown here. The shipper and destined as<br>shown here. The shipper and the Garter<br>assigned to in writing with e shipper and the Garter  |  | - per s |
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| IBLL OF LADING-ORIGINAL-NOT NEGOTIABLE       MASTER BILL       Load Numbers       Load Numbers     Defection information       No     0178000133737747       Discretion     Beddup information       No     0178000133737747       Discretion     Beddup information       Nome     CPNU) Clustome Phylol.       Carrent information     Beddup information       Nome     CPNU Discretion       Discretion     Beddup information       Combung Tag.     Address       Discretion     Beddup information       Combung Tag.     Address       Discretion     Beddup information       Discretion     Beddup information       Combung Tag.     Discretion       Discretion     Beddup information       Company Nu Beddup information     Discret  |                                       |            |              |                            | APC- Main DC<br>943 Hereford,<br>045-7585, US                                     |                   | s Information<br>Systems Inc<br>werscourt Dr<br>MO, Stamford<br>131-3612, US<br>13145065500<br>13145065500<br>13145065500 |                               |  | PACKAGES          | 1907.000  | 1907.000  | ed Cargo Weigh    | 260.423 LB            | iries that the bill<br>Willy in writing the<br>corresting per statistic<br>administration of the curres<br>administration<br>of the curres<br>administration<br>of the curres<br>of the currest<br>of     | 111  |         |
| BIL OF LADING-ORIGINAL-NOT NEGOTIABLE     MASTER BIL       IBL OF LADING-ORIGINAL-NOT NEGOTIABLE     MASTER BIL       No     0170000233767 471     Peloi       No     0170000023767 471     Peloi       Name     0170000023767 471     Peloi       Carrier Information     0302021767 471     Peloi       Name     077000011557366     Adress       Stamford, CT     Adress     Peloi       Name     (2PNU) Clasher Pickub     Company Name       PLICUED     0302021782     Teix       Name     (2PNU) Clasher Pickub     Company Name       Carrier Information     Peloi     Peloi       Pickup Date & Time     08/20/2024     Date       Entrime     08/20/2024     Date       Entrime     08/20/2024     Date       Pickup Date & Time     08/20/2024     Date       Dombined Product Weight     Teix     Date       Dombined Product Weight     Teix <td></td> <td>Ļ</td> <td></td> <td>up Information</td> <td>US N<br/>3783 FM 2<br/>TX 79</td> <td>eight Bill To</td> <td>Cas<br/>12444 Pc<br/>63</td> <td>ry Date &amp; Time</td> <td></td> <td>ORDER/STO</td> <td>5490012927</td> <td></td> <td>Combine</td> <td>30</td> <th>after, the law requ<br/>to state specification<br/>inper to be note<br/>is shipment confic<br/>is shipment confic<br/>is SHORTS oft<br/>is SHORTS oft<br/>SHORTS oft<br/>SHORTS oft<br/>AL BOL AND REP<br/>AL BOL A</th> <td>24 14:55</td> <td></td> |                                       | Ļ          |              | up Information             | US N<br>3783 FM 2<br>TX 79  | eight Bill To     | Cas<br>12444 Pc<br>63   | ry Date & Time                |  | ORDER/STO         | 5490012927  |           | Combine           | 30                    | after, the law requ<br>to state specification<br>inper to be note<br>is shipment confic<br>is shipment confic<br>is SHORTS oft<br>is SHORTS oft<br>SHORTS oft<br>SHORTS oft<br>AL BOL AND REP<br>AL BOL A | 24 14:55   |         |
| BILL OF LADING-ORIGINAL-NOT NEGOTIAB<br>Load Numbers Load Numbers Load Numbers Load Numbers Carrier Information Name Carrier Information Name (2PKU) Clastomer Pick-tig Stanford, CT 000-Log Ridge Rd, 14,000 DELIVERY LOCATION Carrier the shipment ripe develop the CERNID Statement of the properdit row setter relevant to the curves of the rowsent the Number of freight and all other lawful of the shipment rowset behaves the shipment rowset setter relevant to the CERNID State relevant to the rowset of the CERNID State relevant to the CERNID State rel  | E                                     | MASTER BIL |              |                            | Company Name<br>Address<br>Tel<br>Fax   |                   | Company Name<br>Address<br>Tel<br>Fax   |                               | Date<br>Time   | DELIVERY NO       | 8482762016  |           | ed Pallet Weight  | 1537.063 LB           | shippers are require by v<br>shippers are required<br>for ally stated by the s<br>of an the stated by the s<br>of the stated by the s<br>of the stated by the s<br>of the state of the state<br>on the normalized state<br>on the normalized state<br>on the normalized state<br>on the state state of the<br>on the state state of the<br>on the state state of the<br>of the state of the state of the state of the<br>of the state of the state of the state of the<br>of the state of the state of the state of the<br>of the state of the state of the state of the<br>of the state of the state of the state of the<br>of the state of the state of the state of the<br>of the state of the state of the state of the state of the<br>of the state of the state of the state of the state of the<br>of the state of the state of the state of the state of the<br>of the state of the<br>of the state of th  |  |         |
|   | FBILL OF LADING-ORIGINAL-NOT NEGOTIAB |            |              | LOAD NUT                   | 01780001551567471<br>01780001155155 056<br>0178001155155 056<br>0302621752<br>08  | Carrier I         | (ZPKU) Customer Pick-Up<br>900 Long Ruge Rd<br>Stamford, CT<br>06902-1133, US   | up Date & Time                | 08/20/2024<br>14:00  | DELIVERY LOCATION | Petco DC Cranbury 810 257 Prospect Plains<br>Rd Cranbury NJ 08512-3703 US | _         |                   | 28/23.360 LB          | weight NOTE Where the rate is dependent on value the<br>weight NOTE. Where the rate is dependent on value the<br>pareed or declared value of the property is hereby special<br>adding approved by the Department of Transportation.<br>Non-recourse in the alignment is the delivered to the<br>consigner without recourse on the consignor, the<br>consigner without course on the consignor. The<br>arrier shall so the following statements. The<br>transfer shall not make delivery of this shipment<br>without payment of freight and all other fawful<br>charges.   | Consignor : PUARCOSDE<br>Date: 08/20/2024<br>Time: 14.43 | 2       |