



## CARRIER RATE CONFIRMATION

**MCL PO # 1953675**

**DRY**

**BROKER: Arlo McLawhorn**

9109009463 X 1083

teamarlo@megacorplogistics.com

Date: 9/03/24 9:24AM

### Load Information

PICKUP DATE: 09/03/2024 TIME: 10:00 CONFIRMED  
DELIVERY DATE: 09/05/2024 TIME: 03:00 CONFIRMED  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 1131.31  
WEIGHT: 43000

### RATE

Amount	Description	Total
\$2150.00	Flat	\$2150.00
		<b>\$2150.00</b>

### Load Products

Name

Packaging

### Advances

Type	Issued	Amount
------	--------	--------

### Carrier Information

Carrier: **BRZ** Phone: Fax:  
Driver 1: JOHN Driver Cell: 5204999166  
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	9/3/2024 10:00	CONFIRMED	Kan Pak, 801 Goff Industrial Park Rd	Arkansas City, KS 67005	146380 // #16736705	

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	9/5/2024 03:00	CONFIRMED	MCLANE PHOENIX, 7600 W ROOSEVELT ST	PHOENIX, AZ 85043	11014561	

## ***Special Instructions***

Must have Reefer set on Continuous and Precooled before arriving at the facility.

Send BOLs to TeamArlo@MegaCorpLogistics.com for both loading and unloading to ensure all product is correct and handled properly. Any Shortages, Overages or Damages must be reported immediately, and BOL must be sent to confirm.

Driver's must accept the Trucker Tool or Macro Point track to be considered for detention. We need this to confirm in and out times with our customer.

Please call 910-332-0820 x1083 for the team (or x0 for Night Dispatch)

Trailer should be clean of all debris, spots, stains and odor free. Any trailer with suspicious smells, stains, etc. will be sent away to wash out. Also, must be intact, with no holes, rips or openings in wall, ceiling or floor. Chutes must be complete, full length, attached completely to unit, no tears, rips or holes in chute what-so-ever.

Trailer doors should be opened only just before backing into loading door (do not open doors while waiting in the staging area)

\*\*\*\*\*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) 538-1320\*\***

Arlo McLawhorn


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.

RECEIVED subject to...

PAGE 1

Powered by  RoadSync



**MCLANE FOOD SERVICE**

RoadSync ID: 63407  
Tax ID: 742968584  
Phone: 8887929300  
2085 Midway Road  
Carrollton TX, 75006

RS Trans# 5072029

Generated: Sep 5, 2024 1:56 AM MDT

PAID BY	DESTINATION
BRZ 5204999166	McLane - Phoenix AZ 7600 W Roosevelt St Phoenix AZ, 85043

**LINE ITEMS**

(1) Roll-Off (11+ Pallets)	\$90.00
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**COMMENTS**

**RECEIPT DETAILS**

CLERK	Alexandria Hart
PAYMENT METHOD	Self-Checkout / Check
PO Number	11014561
Vendor Name	WAB/KAN-PAK
GRAND TOTAL	<b>\$90.00</b>

**PAID IN FULL**

No Refunds or Returns

This site uses RoadSync. For more information on RoadSync text RSINFO to (404) 994-4399.





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MILES: 1131.31  
WEIGHT: 43000

### RATE

Amount	Description	Total
\$2150.00	Flat	\$2150.00
\$90.00	Unloading	\$90.00
		<b>\$2240.00</b>

### Load Products

Name

Packaging

### Advances

Type	Issued	Amount
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Carrier: **BRZ** Phone: Fax:  
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Dispatcher: jim Phone: 7088525664 Email:  
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### STOPS

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**Close out date is 30 days.** <https://megaweblite.megacorplogistics.com/Account/RequestCarrierAccess>.

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Arlo McLawhorn

MCL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

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## INVOICE

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

**INVOICE DATE:** 09/05/2024  
**INVOICE #:** MCL PO # 1953675  
**TERMS:** NET 30  
**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		801 Goff Industrial Park Rd, Arkansas City, KS 67005 - 7600 W ROOSEVELT ST, PHOENIX, AZ 85043			
		Freight Income	1	\$2,150.00	\$2,150.00
		Lumper	1	\$90.00	\$90.00
		Lumper	1	\$90.00	\$90.00

<b>TOTAL</b>
\$2,330.00

**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**



RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

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, otherwise to deliver to another carrier property, that any service to be performed hereunder shall be subject to all

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all or any of said property over all or any portion of said route to on the route to said destination. It is mutually agreed, as to each carrier of destination, and as to each party at any time interested in all or any of said terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

From: KAN-PAK, LLC

Consignee: WB Supply and Merchandising LLC  
Destination: 7600 West Roosevelt Street  
Phoenix AZ 85043

At:  
1016 S Summit, Arkansas City, KS 67005  
105 Horizon Park Drive, Penn Yan, NY 14527  
801 Goff Industrial Rd, Arkansas City, KS 67005

CARRIER By COLLECT  
Customer to Pay Freight  
(000) 000-0000 Ext. 0000

us: 9/03/2024 Date: 8/12/2024 Shipper's No: ORD146380

PO # 2991046 O1 Phone #'s (623) 474-4865 Ext. 01  
STO# 11014561 (000) 000-0000 Ext. 01

Date Shipped:

No. Packages	Description of Articles, Special Marks and Exceptions	ERG #	Weight (Subject to Corr.)	Class or Rate
40	Whataburger Sweet Vanilla Creamer 1.32g x 2 BIB		990	
240821FA048		2/17/2025	40	
Total: \$990.00			41,393	

CHEP Pallets

Total Pallets: 20

Drivers Signature: [Signature]  
Date: 9-3-24  
Carriers: BEE

TLR# 1194927  
Seal #: 24690513  
Out Date/Time: 9-3-24 11:00  
Loader: [Signature]

Apt Time In 1136P Out 122A  
Received by: [Signature]  
Pallets In 20 Out 20 Damaged  
Total Cases Received 990 Cases Refused  
Short 000 Damaged Product Temp NA  
Driver Name/Company X BEE  
Driver Signature [Signature]  
Seal# 24690513 Seal Intact Y or N  
Subject to Future Claims: Y or N  
Product Hold: Y or N

LVme 123AM  
TXTE 124AM

\*\*\*CALL FOR DELIVERY APPOINTMENT\*\*\*

PICK UP APPOINTMENT:

If chg's are to be prepaid, write or stamp here, "To be Prepaid"

COLLECT

SHIPPERS 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.

Signature

[Signature]

Title

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

KAN-PAK, LLC  
1016 S. Summit St. ~Arkansas City, KS 67005

Permanent post office address of shipper

Shipper, Per

Agent, Per



# UNIFORM FREIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

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, otherwise to deliver to another carrier property, that any service to be performed hereunder shall be subject to all

all or any of said property over all or any portion of said route to on the route to said destination. It is mutually agreed, as to each carrier of destination, and as to each party at any time interested in all or any of said terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

From **KAN-PAK, LLC**  
At  
1016 S Summit, Arkansas City, KS 67005  
105 Horizon Park Drive, Penn Yan, NY 14527  
801 Goff Industrial Rd, Arkansas City, KS 67005

Consignee **WB Supply and Merchandising, LLC**  
Destination **7600 West Roosevelt Street  
Phoenix AZ 85043**

**CARRIER**

By **COLLECT**  
Customer to Pay Freight  
(000) 000-0000 Ext. 0000

Issue	Date	Shipper's No
9/03/2024	8/12/2024	ORD146380

PO # **2991046 01** Phone #'s  
STO# **11014561** (623) 474-4865 Ext. 01  
(000) 000-0000 Ext. 01

Date Shipped:

950	Whataburger Vanilla Softserve Mix. - 4.5g P	40,403
240726GA009	1/22/2025	50
240727GA045	1/23/2025	50
240726GA004	1/22/2025	50
240726GA001	1/22/2025	50
240726GA006	1/22/2025	50
240723GA052	1/19/2025	50
240727GA015	1/23/2025	50
240727GA014	1/23/2025	50
240725GA055	1/22/2025	50
240727GA012	1/23/2025	50
240727GA013	1/23/2025	50
240726GA071	1/22/2025	50
240727GA011	1/23/2025	50
240727GA044	1/23/2025	50
240723GA074	1/19/2025	50
240725GA054	1/21/2025	50
240725GA053	1/21/2025	50
240726GA058	1/22/2025	50
240723GA080	1/19/2025	50

**\*\*\* CALL FOR DELIVERY APPOINTMENT \*\*\***

**PICK UP APPOINTMENT:**

If chg's are to be prepaid, write or stamp here, "To be Prepaid"

**COLLECT**

**SHIPPER'S 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.

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**KAN-PAK, LLC**  
**1016 S. Summit St. ~Arkansas City, KS 67005**

Permanent post office address of shipper

Shipper, Per

Agent, Per