



CARRIER RATE CONFIRMATION

MCL PO # 1967438

DRY

BROKER: Ace Mayo

9109009475 X 1044

teammayo@megacorplogistics.com

Date: 9/17/24 10:30AM

Load Information

PICKUP DATE: 09/17/2024 TIME: 08:00-13:00
DELIVERY DATE: 09/18/2024 TIME: 01:00
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 636.19
WEIGHT: 43000

RATE

Amount	Description	Total
\$1650.00	Flat	\$1650.00
		\$1650.00

Load Products

Name

Dry (food)

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC** Phone: Fax:
Driver 1: yasmani Driver Cell: 6892717317
Driver 2: Driver Cell:
Dispatcher: MILO EXT 104, Phone: 6304857370 Email:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	9/17/2024 08:00-13:00		SENECA FOODS RIPON, 477 Douglas St	Ripon, WI 54971		

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	9/18/2024 01:00		AWG SPRINGFIELD, 3201 E DIVISION ST	SPRINGFIELD, MO 65802		

Special Instructions

1	Drop	USE LMSINTELLIBOUND: http://mgdrec.lmsintellibound.com/
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Special Instructions

NO CALL/NO SHOW MISSED APPTS WILL BE A \$750 FINE TO THE TRUCK. MEGACORP MUST BE NOTIFIED IMMEDIATELY OF ANY SHORTAGES/OVERAGES OR DAMAGED PRODUCT. IF THE TRUCK BREAKS DOWN YOU MUST PROVIDE A COPY OF THE REPAIR BILL TO AVOID THE NO CALL/NO SHOW FINE. MEGACORP LOGISTICS PROVIDES 24 HOUR DISPATCH FOR ANY PROBLEMS THAT MAY OCCUR. DRIVER MUST COUNT THE CASES ON THE TRUCK IF HE SIGNS FOR THE PRODUCT THE TRUCK IS RESPONSIBLE FOR THE PRODUCT. DRIVER MUST CONFIRM THEY RECEIVE PAKSENSE AT EVERY PICKUP. IF SHIPPER DOES NOT PROVIDE THIS MEGACORP MUST BE CALLED.

PRODUCE LOAD MUST GET A PULP TEMP FOR THE PRODUCT PRIOR TO LOADING AND SEND A PIC TO MEGACORP. IF YOU HAVE ANY ISSUES OBTAINING A PULP TEMP YOU MUST CALL. ALL UNLOADING/LUMPER CHARGES ARE PREPAID PLEASE DON'T PAY FOR ANY UNLOADING. IF YOU ARE ASKED TO PAY FOR ANY UNLOADING CHARGE YOU MUST CALL THE OFFICE.

*****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) 538-3278****

Ace Mayo

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: 09/18/2024
INVOICE #: MCL PO # 1967438
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		SENECA FOODS RIPON, 477 Douglas St, Ripon, WI 54971 - AWG SPRINGFIELD, 3201 E DIVISION ST, Springfield, MO 65802			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

9/18 1:00 AM
Galaxy S23 Ultra

The following rules have been adopted by our company and are to be followed by all who work in or visit our facilities. We hold ourselves to a very high standard of conduct and expect our suppliers, contractors and visitors to do the same. The U.S. Food & Drug Administration and the U.S. Department of Agriculture also require these rules for maintaining a sanitary food warehousing operation.

Good Manufacturing Practices

1. Wear clean outer garments and maintain a high degree of personal cleanliness.
2. Persons, while infected with a communicable disease, have boils, open sores or infected wounds, shall not be allowed in production areas.
3. Personnel with minor cuts or injuries will be allowed to work on production floor provided the cuts are bandaged and covered with an impermeable sanitary material.
4. Wash hands thoroughly before starting work, after each break, after every visit to the restroom and any time hands become soiled or contaminated.
5. Gloves and insulated outerwear, if used for food handling, shall be maintained in a sanitary condition.
6. Eating foods, chewing gum, drinking beverages, candies, throat lozenges, electronic cigarettes and using tobacco is confined to the designated non production areas.
7. Spitting, holding objects including toothpicks in the mouth is not permitted in the facility.
8. Clothing and other personal belongings, including lunches or other food items, must be stored in designated areas ONLY.

Safety Procedures

1. Driver must wear reflective safety vest at all times while on property.
 2. Driver will utilize flashers while vehicle is moving at all times while on property.
 3. Driver will not move trailer if dock light is red where applicable, ramp is in trailer or dock door is open.
 4. Driver will not move trailer from dock door until driver receives his/her signed paperwork stating driver's load is complete and cleared to proceed.
 5. Driver must stop at the guard shack upon exiting property, driver is to give his/her indemnity Agreement to the guard and return safety vest, if supplied.
- Active Shooter**
1. Active shooter is an individual actively engaged in killing or attempting to kill people in an unpredictable and evolving situation.
 2. You can survive an active shooter event by remembering 3 simple words, RUN-HIDE-FIGHT.

LIVE
DO NOT SEAL TRAILER, INSPECTION REQUIRED AT EXIT GATE

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689-271-7317

DELIVERY MERCHANDISE REPORT

DRIVER: PLEASE COMPLETE THE FOLLOWING (print):

Wendy

Day:

Phone #: 6892717317

Trailer #: 244731

INDEMNITY AGREEMENT

Driver agrees as follows: Any person brought by Driver onto the premises of Associated Wholesale Grocers, Inc. (AWG) is, and shall be considered for all purposes to be, the employee of Driver. Driver is solely responsible for any injury or damage by, or to, such person while on the AWG premises. Driver shall indemnify and hold harmless AWG, its employees, managers, officers, agents, representatives, members, affiliates, insurers, and owners of the premises from all responsibility, liability, claims, damages, losses, and expenses of any kind whatsoever, including without limitation attorney's fees, for any illness, injury or damage to person or property occurring at any time while on the AWG premises (1) to anyone due to any negligent, intentional or other act of Driver or his employee(s), or (2) to Driver or his employee(s).

Driver's Name (print): James Burt

Driver's Signature: [Signature]

(By signing this you are acknowledging that you have read and are bound by this agreement and shall follow all safety and food safety requirements contained herein)
Driver identifies the following persons who are accompanying him onto the AWG premises and are his employees. (Note: If lumping, each must have a valid CDL and company ID.)

Name of Drivers Employee

Print Name:

Sign Name:

For Whse office use Only

Purchase Order Number: 38854

Product Type? (circle one)

Trailer Empty?? Yes

Number of Cases Returned on Trailer:

Comments:

Receiving Clerk: [Signature]

Revised 3-12-19

