



CARRIER RATE CONFIRMATION

MCL PO # 1989335

DRY

BROKER: Mike Hickey

9109009453 X 1262

teamhickey@megacorplogistics.com

Date: 9/24/24 8:52AM

Load Information

PICKUP DATE: 09/24/2024 TIME: 00:00 10am appt
DELIVERY DATE: 09/25/2024 TIME: 00:00 requested 11am
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 1119.16
WEIGHT: 45000

RATE

Amount	Description	Total
\$1300.00	Flat	\$1300.00
		\$1300.00

Load Products

Name
Food/Food Ingredients

Advances

Type	Issued	Amount

Carrier Information

Carrier: **BRZ** Phone: Fax:
Driver 1: Raul, Jose Driver Cell: 2392700878
Driver 2: Driver Cell:
Dispatcher: Steve Phone: 7088525525 Email:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	9/24/2024 00:00	10am appt	Barkman Honey, 5385 SE Hwy 70, Arcadia, FL 34266, US	Arcadia, FL 34266	IT-53956	

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	9/25/2024 00:00	requested 11am	Barkman Honey LLC C/O Wannemacher Total Logistics, 550 Bonnewitz Ave, Van Wert, OH 45891, US	Van Wert, OH 45891	IT-53956	

Special Instructions

Requires a heavy and empty scale ticket for raw drums of honey. \$500 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 \$500 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://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) 538-1346****

Mike Hickey

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: 09/26/2024
INVOICE #: MCL PO# 1989335
TERMS: NET 30
DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		5385 SE Hwy 70, Arcadia, FL 34266, US - 550 Bonnewitz Ave, Van Wert, OH 45891, US			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Shipment ID: BWY38V
BOL #: SW3283921
Shipment Name: FTL - Barkman Honey to Barkman Honey
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

Bill of Lading - Generated 09/18/2024 20:23 UTC

**Barkman
Honey**

Carrier
MEGACORP LOGISTICS LLC TRAILER #: -- H03246
SEAL #: 0018031 NOTES FOR CARRIER:

#1. Pickup - Barkman Honey

BY APPOINTMENT: Mon Sep 23 between 08:00-18:00 EDT

5385 SE Hwy 70
Arcadia FL 34266 US

PICKUP #: --

ORDERS: #IT-000053956 (PO# IT-000053956)

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

REQUIRED APPT. DATE RANGE: 9/23/2024 thru 9/23/2024

INSTRUCTIONS: --

SHIPPER SIGNATURE¹

Maribel B.

DATE

09/24/24

CARRIER SIGNATURE²

Joe Ka

DATE

9/24/24

#2. Delivery - Barkman Honey

BY APPOINTMENT: Wed Sep 25 between 07:00-16:00 EDT

550 Bonnewitz Ave
Van Wert OH 45891 US

ORDERS: #IT-000053956 (PO# IT-000053956)

REQUIRED APPT. DATE RANGE: 9/25/2024 thru 9/25/2024

Warehouse
(419) 238-2592
VanWertScheduling@barkmanhoney.com

INSTRUCTIONS: --

CONSIGNEE SIGNATURE³

DATE

Reference Numbers

PO #: IT-000053956

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.	1 CARTON	194	CASE	1358.00lb 615.98kg	No	BB1005 - 12/8 oz Busy Bee Honey 5.75 X 10.5 X 5.38 IN		60
Custom Line Item Fields PO#: IT-000053956 UPC #: 1 00 73299 00006 5								
2.	1 CARTON	1250	CASE	16875.00lb 7654.37kg	No	BB5222 - 12/16 oz Naked Wild Southeast Honey 8.0 X 9.63 X 7.0 IN		60
Custom Line Item Fields PO#: IT-000053956 UPC #: 1 00 73299 05222 4								
3.	1 CARTON	1250	CASE	16875.00lb 7654.37kg	No	PR3613 - 12/16 oz Greenwise Organic Honey 8.0 X 9.63 X 7.0 IN		60
Custom Line Item Fields PO#: IT-000053956 UPC #: 1 00 41415 06219 8								
4.	1 CARTON	192	CASE	7307.52lb 3314.64kg	No	WC6051 - 12/48 oz Kirkland Signature Raw Southeast Honey 10.88 X 12.38 X 4.94 IN		60
Custom Line Item Fields PO#: IT-000053956 UPC #: 1 00 96619 22271 8								
5.	2 PLT	2	PIECES	90.00lb 40.82kg	No	Pallet - 48x40 No.1 Hardwood 40.0 X 48.0 X 5.0 IN		60
Custom Line Item Fields PO#: IT-000053956								
6.	22 PLT	22	PIECES	1188.00lb 538.87kg	No	Pallet - 48x40 iGPS Plastic Rental 40.0 X 48.0 X 5.62 IN		60
Custom Line Item Fields PO#: IT-000053956								
28		2910		43693.52lb 19819.05kg				

Thomas Lytle 9-25-24

FREIGHT CHARGES: Prepaid

COD:

BILL Barkman Honey
TO: 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.