



## CARRIER RATE CONFIRMATION

**MCL PO # 2007935**

**DRY**

**BROKER: Ted Rieman**

9109009563 X 1251

teamrieman@megacorplogistics.com

Date: 10/07/24 1:39PM

### Load Information

PICKUP DATE: 10/07/2024 TIME: 00:00 asap  
DELIVERY DATE: 10/07/2024 TIME: 00:00 asap direct  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 256.21  
WEIGHT: 10000

### RATE

Amount	Description	Total
\$750.00	Flat	\$750.00
		<b>\$750.00</b>

### Load Products

Name

Assorted Merch

### Advances

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

### Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1:

Driver Cell:

Driver 2:

Driver Cell:

Dispatcher: Joey

Phone: 3214655667

Email

:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	10/7/2024 00:00	asap	TSG Finishing, 2246 HWY 70 SW	Hickory, NC 28602		

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	10/7/2024 00:00	asap direct	LEAR GUILFORD KENANSVILLE, 1754 NC 903	KENANSVILLE, NC 28349		

## ***Special Instructions***

\*\*Driver Must be on Macropoint for the entire trip. There will be 2 warnings will be given before a \$200 deduction is applied to the rate conf.

\*\*Carrier must send picture of signed delivery document within 20 min of delivery. If delivery POD not sent within 20 min of delivery, there may be a \$25/hr deduction until POD is received. SIGNATURE NAME REQUIRED / PODs can be sent to these contacts TRIeman@megacorplogistics.com / teamrieman@megacorplogistics.com

\*\*If the driver is being told at the receiver that they need to drop the trailer, the drivers must NOT drop the trailer until authorized by MegaCorp.

\*\*On direct deliveries, load must NOT be brought to a yard, drivers picking up must be the drivers to deliver or a deduction of up to \$500 may be applied.

\*\*If a truck is stopped for more than 2 hours on a team load with no valid reason/MCL is not notified, a deduction of up to \$500 may be applied to the rate con.

\*\*Detention not applicable for border delays.

\*\*If truck is stopped for 2 hours during drive time, carrier or driver must call 910-332-0820, EXT 0 (after hours) or EXT 1251 (during business hours) and notify MegaCorp of issue to avoid any late fees.

\*\*If no answer from Ted please call Night Dispatch: 910-332-0820 EXT 0.

\*\*Late Fees depending on if not notified of breakdown or traffic/weather could range between \$200-\$1,000. MegaCorp must be notified at time of issue to avoid late fees.

\*\*Carrier Emergency contact to call or email:

Ted: 910-332-0820, EXT 1251 / 910-386-1658 / TRIeman@megacorplogistics.com  
Night Dispatch: 910-332-0820, EXT 0 / nightdispatch@megacorplogistics.com

\*\*Detention begins 3 hours after appointment time. You must notify us by phone and email 2 hours after appointment time in order for detention to apply. In and out times must be signed on the paperwork and submitted within 2 hours after delivery to have detention approved.

\*\* No updated rate cons will be sent until load has been delivered and POD received\*\*

\*\*\*\*\*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](mailto: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](mailto: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) 538-3329\*\***

Ted Rieman

MCL REPRESENTATIVE SIGNATURE

Joey Cimbaljevic

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](mailto:carrier.services@megacorplogistics.com) or 910.332.0820 ext. 1234.



## INVOICE

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

**INVOICE DATE:** 10/14/2024  
**INVOICE #:** R60199  
**TERMS:** NET 30  
**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		TSG Finishing, 2246 HWY 70 SW, Hickory, NC 28602 - LEAR GUILFORD, 1754 NC 903, KENANSVILLE, NC 28349			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

**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**



**THIS SHIPPING ORDER** must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight classifications in effect on the date hereof, 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 hereof, 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 **TSG FINISHING, LLC 2246 HWY. 70, S.W., HICKORY, NC 28602**

Carrier **SPECIAL TRUCK (1011)**  
**WALSH EXPRESS**

DATE **10/07/24**

SHIPPER'S NO. **37592**

Consigned to **LEAR CORPORATION**  
**1754 NC 903**  
**KENANSVILLE, NC**

**4069001 001**  
**SK**

Page 1 of 1

**28349**

Agent's No. \_\_\_\_\_

Veh. or  
Car No. \_\_\_\_\_

Delivering Carrier \_\_\_\_\_ Routing \_\_\_\_\_

Third Party Address Billing \_\_\_\_\_

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*Weight (Sub. to Cor.)	COLLECT	PRE PAID	THIRD PARTY BILLING	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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 lawful charges.
	<b>Woven Rolls of Cotton &amp; Rayon P.C. Goods Class 70</b>		<b>XXX</b>			
<b>6</b>	<b>ITEM 49265 SUB 9 CLASS 70</b>	<b>1423 lbs.</b>	<input checked="" type="checkbox"/>			Per <b>B. Williams</b> (Signature of Consignor)

LINE	SEQ.#	✓	PIECE NO.	P.O. NUMBER	STYLE/COLOR	YARDS	LBS	FF #
			SOURCE: <b>LEAR CORPORATION</b>					
1	384968	P	757536407	432758/4	7388	CF44	44-0	
2	384969	P	757536406	2215651	7388	CF44	221-0	
3	384970	P	757536404	432758/4	7388	CF44	219-0	
4	384971	P	757536402	2215651	7388	CF44	189-0	
5	384972	P	757536395	432758/4	7388	CF44	220-0	
6	384973	P	757536380	2215651	7388	CF44	49-0	

*James Leary*  
*James Leary*  
*10-7-24*

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.  
\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
† Shipper's imprint in lieu of stamp; not a part of the bill of lading approved by the Interstate Commerce Commission.  
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.

**DO NOT STAND ON END**

TSG FINISHING, LLC Shipper, Per \_\_\_\_\_

LOADER \_\_\_\_\_

PACKING SLIP TO DRIVER  
PACKING SLIP  
ATTACHED TO ROLL # \_\_\_\_\_

Agent, Per \_\_\_\_\_

Total Pieces \_\_\_\_\_

DATE **10-7-24**

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

**TRUCKER COPY**