

CARRIER RATE CONFIRMATION

MCL PO # 2018171 DRY

BROKER: Brad Bennett

3049740152 X 3075 bbennett@megacorplogistics.com Date: 10/17/24 1:58PM

Load Information

PICKUP DATE:	10/17/2024	TIME:	16:00 4pm	Set	R	ATE	
DELIVERY DATE:	10/18/2024	TIME:	05:00 5am	- 8pm	Amount	Description	Total
TRAILER TYPE:	Van		fcfs		\$1200.00 USD	Flat	\$1200.00 USD
TRAILER SIZE:	53FT						\$1200.00
MILES:	496.03						USD
WEIGHT:	30000						
Load Produ	icts			Advanc	es		
Name				Туре		Issued	Amount
Paper Produc	ts						
Carrier	Information						

Carrier:	BRZ	Phone:		Fax:
Driver 1:	Amil	Driver Cell:	9543933308	
Driver 2:		Driver Cell:		
Dispatcher:	Shawnx138	Phone:	7083035150	Email

STOPS

ID	Туре	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	10/17/2024 16:00	4pm Set	CASE PAPER PA, 499 E TIOGA ST	PHILADELPHIA, PA 19134 US		

ID	Туре	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	10/18/2024 07:00	8am - 4pm fcfs	Meredith Webb Printing, 334 North Main Street	Burlington, NC 27215 US		
2	Drop	10/18/2024 05:00	5am - 8pm fcfs	Medlit Solutions, 191 Technology Dr	Garner, NC 27529 US		

- 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) 538-1326

Brad Bennett

John Djordjevic

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: 10/18/2024 INVOICE #: B61852 TERMS: NET 30 DUE DATE: 11/18/2024

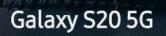
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		Case Paper PA, 499 E Tioga St, Philadelphia, PA 19134, US - 191 Technology Dr, Garner, NC 27529, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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

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		C		Shippe	ers No.	-	165963
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Beemac Corp		(Name of Carrier)			Carri	er's N	0.
499 E. Tio At Philadelphi	APER CO., INC. oga Street ia, PA 19134	Date <u>10/17/24</u>	MUST / TO EXP	APPEAR ON A PEDITE PAYME	ALL FI	REIGI	CASE SHIPPERS NO. HT BILLS IN ORDER
each party at any time interested in all c (1) in Official, Southern, Western and II	out this contract as meaning any er carrier on the route to said de or any of said property, that ever llinois Freight Classifications in d liss that he is familiar with all the	ty person or corporation in possession destination, it is mutually agreed as to envise to be performed hereunde i effect on the date hereot, if this is a	on of the property to each carrier of ler shall be subjec a rail or a roll-wate	under the contract) agree all or any of said property at to all the terms and cond er shipment, or (2) in the a	es to carry to y over all or a ditions of the applicable m	its usual any portio Uniform I potor carrie	Indicated below, which said carrier (the place of delivery at said destination if on nof said route to destination, and as to Domestic Straight Bill of Lading set forth er classification or tariff if this is a motor classification or tariff which governs the
CONSIGNED MEDI TO AND 191 DESTINATION GARM	LIT SOLUTION TECHNOLOGY NER NC, 2752	NS DRIVE 29-7940			Ma	of C for p	street address Consignee purposes of ication only
Route		Car or Vehicle Initia	* only when sh	ipper desires and g			YMENT
NO. PACKAGES		N OF ARTICLES, SPECIAL S AND EXCEPTIONS		'WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	1	Subject to Section 7 of Conditions
	ardboard not Cor	rrugated					of applicable bill of lading, if this ship- ment is to be delivered to the con-
	/rapping Paper						signee without recourse on the consignor, the consignor shall sign the following statement:
7 Skids U	NPRINTED PAPE	R: W705979		7,601	55		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Jack mes	1 11/10	2011				Robin Schaffer (Signature of Consignor.)
	North TIROC	1Nº 18-001-	- HORY				If charges are to be prepaid write or stamp here. "To be Prepaid"
							o be Prepaid
						to	Received \$ o apply to prepayment of the harges on the property described ereon.
Phon	ne: 919-878-678	89					Agent or Cashier
***** Products are id	iler type: Any Tr	ruck Type Trailer Type Truck				(T or =	the signature here acknowledges hty the amount prepaid.)
	FI# BV-SFICUL-	-USU19637 PEFC#	T DVIVALIS	FC certifie	d *** S0196	** \$	harges Advanced:
	sucharity is mereby specifically	to state specifically in writing the agr ly stated by the shipper to be not	reed or declared t exceeding	value of the property.	weight.		C.O.D. SHIPMENT
The fibre boxes used for this shipment of Freight Classification. +Shipper's imprint in	onform to the specifications are in lieu of stamp; not apart of b	et forth in the box maker's certificate all of lading approved by the interst	e thereon, and all	other requirements of th	Concellet	- Co	D.D. Amt
Shipper	CASE PAR	PER CO., INC.	Statistics and		e Consolida	ted Tot	tal Charges
Per	499 E.T	Tioga Street bhia, PA 19134	Agen Per	t			



24		Shipper		GO	165963
ST	RAIGHT BILL OF LADING — SHORT FORM – ED, subject to the classifications and tariffs in effect	on the date of the is	sue of	this	Bill of Lading
Beemac Corp	(Name of Carrier)			and the second se	CUIDDERS
From CASE				REIC	CASE SHIPPERS
Philadel	nhia PA 19134 Data 10/17/24 10E	XPEDITE TATILE			in the state open
its route, otherwise to deliver to each party at any time interested (1) in Official, Southern, Western	Date <u>10/17/24</u> TO E apparent good order except as noted (contents and conditions of contents of packar aroughout this contract as meaning any person or corporation in possession of the pro- another carrier on the route to said destination, it is mutually agreed as to each carri- d in all or any of said property, that every service to be performed hereunder shall be a nead Illinois Freight Classifications in effect on the date hereot, if this is a rail or a ro- y certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted	subject to all the terms and condi- all-water shipment, or (2) in the a			
CONSIGNED TO AND DESTINATION	Meredith Webb Prtg.Co.Inc 334 North Main St. Burlington NC, 27215	7	Ma	of for	r street address Consignee purposes of ification only
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Galaxy S20 5G