



INVOICE

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

INVOICE DATE: 10/22/2024
INVOICE #: R62404
TERMS: NET 30
DUE DATE: 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		4009 Vine St, Abilene, TX 79602, US - 1210 Hartledge Rd, Rosenberg, TX 77471, US			
		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



CARRIER RATE CONFIRMATION

MCL PO # 1998862

DRY

BROKER: Jonathan King

9109004927 X 1456

teamking@megacorplogistics.com

Date: 10/21/24 4:29PM

Load Information

PICKUP DATE: 10/21/2024 TIME: 18:00
DELIVERY DATE: 10/22/2024 TIME: 06:00
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 0.00
WEIGHT: 29946

RATE

Amount	Description	Total
\$750.00 USD	Flat	\$750.00 USD
		\$750.00 USD

Load Products

Name

Dry (food)

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: Sydney

Driver Cell: 7868741145

Driver 2:

Driver Cell:

Dispatcher: BONNIE,

Phone: 6204857370

Email

:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	10/21/2024 18:00		VINE STREET, 4009 VINE ST	ABILENE, TX 79602 US		

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	10/22/2024 06:00		ROSENBERG DC16, 1210 HARTLEDGE RD	ROSENBERG, TX 77471 US		

Special Instructions

PICK UP AND DELIVERY NUMBERS WILL BE SENT AFTER DRIVER HAS BEEN DISPATCHED IN OUR SYSTEM.

- Driver/Dispatch must inform us before missed delivery appointment if they are going to be late. We cannot guarantee another appointment same day or on a weekend if appointment is missed.
- Detention must be requested within 24 hours after load has been delivered.
- 53ft dry vans only. We will not pay a TONU if a reefer is brought to a shipper.

*****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) 538-3346****

Jonathan King

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.

STRAIGHT BILL OF LADING

Carrier No. **73**

Shipper No. **2560**

34007492

Royal 3
(Name of Carrier)

TO: **Kollar Tree**
Street: **210 Hurlledge Rd**
Destination: **Pesenberg TX**

SCAC
FROM:

Shipper

AbiMar Foods

4009 Vine St.
Abilene, TX 79602
(325) 691-5425

Street

Origin

Route

Vehicle Number

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Class Or Rate	Check Column	Charges
3,326	30 of cases				
30	20 pellets				
	DO. 133678-16				
	SEA 2852590 Trailer 4103250				

REMIT C.O.D. TO:

COD Amt: \$4

C.O.D. FEE
PREPAID ☒
COLLECT ☐

TOTAL CHARGES: \$

If charges are to be prepaid, write or stamp here, "To be Prepaid."

* the above-named materials are stored, packaged, marked, and proper condition for transportation

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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.

Signature

(Signature of Consignor)

to Shipping Order.

of condition of contents of goods (as unknown), marked, consigned, and destined as indicated above, which said carrier (hereinafter carrier being understood throughout) for the contract agrees to deliver 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, and 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 the applicable motor carrier regulations and Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor

of being, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper

CARRIER

PER

DATE RECEIVED

CRTNS SHORT

CHEP SKID COUNT

CRTNS OVER

CRTN COUNT

CRTNS DAMAGED

CHECKER(S) PRINTED NAME

SHIP CONTROL NUMBER



TRN0147312



Scanned with CamScanner

☐ ORIGINAL NOT NEGOTIABLE- MUST BE SIGNED BY AGENT
☐ SHIPPING ORDER RETAINED BY AGENT

☐ MEMORANDUM FOR ACKNOWLEDGMENT, FILING OR RECORD

STRAIGHT BILL OF LADING

Carrier No. 7198359718
 Shipper No. 2560

TO: Royal 3 (Name of Carrier)
 Consignee Kellar Tree
 Street 210 Hartledge Rd
 Destination Rosenberg Zip TX

SCAC 10-21-24 Date
 FROM: Shipper
 Street **AbiMar Foods**
 4009 Vine St.
 Abilene, TX 79602
 (325) 691-5425
 Origin

Route		Vehicle Number			
No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Class Or Rate	Check Column	Charges
3,326	of cases				
30	of pellets				
	PO: 1336788-16				
	SEAL 2855090 Trailer: 41032SD				

REMIT C.O.D. TO ADDRESS
 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 hereby specifically stated by the shipper to be not exceeding \$ _____ per _____
 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 _____
 Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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.
 (Signature of Consignor)
 C.O.D. FEE: PREPAID ☐ COLLECT ☒
 TOTAL CHARGES: \$
 If charges are to be prepaid, write or stamp here, "To be Prepaid."

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 Official, Southern, Western and Illinois 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

SHIPPER CS 10-21-24 CARRIER Royal 3
 PER Mowelle DATE 10-21-24

"INITIAL WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS."
☐ ORIGINAL NOT NEGOTIABLE- MUST BE SIGNED BY AGENT
☐ MEMORANDUM- FOR ACKNOWLEDGMENT, FILING OR RECORD