



INVOICE

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

INVOICE DATE: 11/06/2024
INVOICE #: R64309
TERMS: NET 30
DUE DATE: 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		1520 East 8th Street, Winona, MN 55987, US - 757 A Ave E, Seymour, IN 47274, US			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 # 2034241

DRY

BROKER: Amy Waugh

8595381655 X 2015

teamwaugh@megacorplogistics.com

Date: 11/05/24 8:31AM

Load Information

PICKUP DATE: 11/05/2024 TIME: 08:00-15:00
DELIVERY DATE: 11/06/2024 TIME: 08:00-15:00
TRAILER TYPE: **Van or Reefer**
TRAILER SIZE: 53FT
MILES: 552.12
WEIGHT: 20000

RATE

Amount	Description	Total
\$1250.00 USD	Flat	\$1250.00 USD
		\$1250.00 USD

Load Products

Name

Plastics : Composites

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: nemanja

Driver Cell: 7089292716

Driver 2:

Driver Cell:

Dispatcher: Robert

Phone: 6305661697

Email
:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	11/5/2024 08:00-15:00		RTP COMPANY - WINONA, 1520 EAST 8TH STREET	WINONA, MN 55987 US		

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	11/6/2024 08:00-15:00		VALEO SYLVANIA RECEIVING, 757 A Ave E	Seymour, IN 47274 US		

Special Instructions

*****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) 538-1674****

Amy Waugh

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.

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN INK, IN THE INDELBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

RECEIVED - subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original 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 destination, and as to each party at any time intervening 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 thereof, 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
AT RTP CO. 151557


1520 EAST 8TH ST
WINONA, MN 55987

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME — OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE
AND
DESTINATION

VALEO SYLVANIA RECEIVING
757 A AVE.
RANGER BUILDING 8 & 9
SEYMOUR, IN 47274

(Mail or street address of consignee — For purpose of notification only)

DATE 11/05/24
SHIPPER'S NO. 935966
CARRIER  CARRIER'S NO.
BY MEGA CORP LOGISTICS (SCAC)
ROUTE DELIVERING CARRIER

CAR OR VEHICLE
INITIALS OR NO.

NO. UNITS	H/M	KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub of Car)	CLASS or RATE	CK COL.	
7		OCTOBOX S-805249 MB 2% PC BLACK	11065.0			Subject to Section 7 of Conditions of applicable bill of lading, 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 lawful charges. (Signature of Consignor)
		P/O NUMBER: 5537002124				
		RTP ORDER #: A22727				
		FREIGHT CLASS: NMFC 156200 CLASS 60				
						If charges are to be prepaid, write or stamp here, "To be Prepaid." TO BE PREPAID
						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
7		TOTAL PIECES	TOTAL WT. 11065.0			Per _____ (The signature here acknowledges only the amount prepaid)
When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA numbers as defined in US DOT Emergency Response Communication Standard (HM 126C) Provide emergency response phone number in case of incident or accident (in box at right).			EMERGENCY RESPONSE PHONE NO.			
REMIT C.O.D. TO ADDRESS		C.O.D. AMOUNT \$	C.O.D. CHARGE TO BE PAID BY	SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
<p>* 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. † The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. ‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</p> <p>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 \$ _____ per</p> <p>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>Charges advanced: \$ _____ Signature _____</p>						
PLASTIC MATERIALS, OTHER THAN FOAM, CELLULAR EXPANDED OR SPONGE						

RTP CO. - WINONA 1520 EAST 8TH ST
WINONA, MN 55987
LARRY COREY, TRAFFIC MANAGER

Shipper,

Permanent Post-Office Address of Shipper

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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

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