



INVOICE

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

INVOICE DATE: 11/12/2024
INVOICE #: R64912
TERMS: NET 30
DUE DATE: 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		1050 W Sunnyside Rd, Idaho Falls, ID 83402, US - 7422 Ranco Rd, Richmond, VA 23228, US			
		Freight Income	1	\$5,200.00	\$5,200.00

TOTAL
\$5,200.00

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



CARRIER RATE CONFIRMATION

MCL PO # 2031994

DRY

BROKER: Haig Lea

9109009679 X 1385

teamlea@megacorplogistics.com

Date: 11/08/24 10:09AM

Load Information

PICKUP DATE: 11/08/2024 TIME: 08:00-14:30 Work-In
DELIVERY DATE: 11/11/2024 TIME: 07:30 AM APPT
CONF
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 2223.66
WEIGHT: 43425

RATE

Amount	Description	Total
\$5200.00 USD	Flat	\$5200.00 USD
		\$5200.00 USD

Load Products

Name

Dry (food)

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC** Phone: Fax:
Driver 1: Benito, Yasmani Driver Cell: 6892717317
Driver 2: Driver Cell:
Dispatcher: Morrison, Milo Phone: 6304857370 Email
:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	11/8/2024 08:00-14:30	Work-In	Basic American Foods - FIT, 1050 W Sunnyside Rd	Idaho Falls, ID 83402 US	214580 // 2066888	

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	11/11/2024 07:30	AM APPT CONF	PERFORMANCE FOODSERVICE - FIT, 7422 RANCO RD	RICHMOND, VA 23228 US	2066888 / 4962021	

Special Instructions

ALL LOADS MUST BE DEDICATED AND HAVE NO OTHER PRODUCT IN THE TRAILER

PROPER PPE REQUIRED (CLOSED TOE SHOES, SLIP RESISTANT SOLES) & LOAD BARS/STRAPS REQUIRED FOR ALL SHIPMENTS

Communication is required throughout the transit of the trip. Trailer must be food grade, dry, clean, no odors, no holes & must be able to scale the weight listed on the rate con. Load bars and straps may be required. If trailer is rejected due to dirty trailer, TONU will not apply. Please ensure clean trailer before pickup. PLEASE HAVE DRIVER WRITE IN AND OUT TIMES ON THE BOL's FOR BOTH PICKUP AND DELIVERY

**Driver Must be on Macropoint or TruckerTools for the entire trip. Driver must notify the Check in time, loaded, seal number, check in to receiver, unloading time to team. All pickup numbers and delivery confirmation numbers will be utilized inside the Trucker Tools app and on the signed full rate con.

**IN TRANSIT: **If truck is stopped for 2 hours during drive time, carrier or driver must call 910-332-0820, EXT 0 (after hours) or EXT 1387 (during business hours) and notify MegaCorp of issue to avoid any late fees.

**DELIVERY: **Carrier must send picture of signed delivery document within 60 min of delivery. If delivery POD not sent within 60 min of delivery, there may be a \$100/day deduction until POD is received. PODs can be sent to these contacts TEAMLEA@MEGACORPLOGISTICS.COM

**If no answer from Haig or Team please call Night Dispatch: 910-332-0820 EXT 0.

**LUMPERS- must call MegaCorp and notify of the lumpers and price. Can pay out of pocket and will reimburse ONLY if the Lumpers receipt is sent within 24 hours of delivery OR Driver can get a EFS code from MegaCorp, but must supply the lumpers receipt ASAP. if we do not receive the receipt within 24 hours you will not be reimbursed.

**DETENTION: Detention begins 3 hours after appt time. Driver must get signed in and out times. If unable to get signature, must notify us immediately. If driver is late, detention will not be approved. Detention will not be paid on first come first serve / work-in pick up or deliveries. Detention rates are \$50 a day after 3 hours of waiting from appt times and \$150 a day for Layovers.

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. Receipts of breakdown is mandatory. MegaCorp not responsible if shipper/receiver requires late fees even if notified in advance of late truck lumpers and price. Can pay out of pocket and will reimburse ONLY if the Lumpers receipt is sent within 24 hours of delivery OR Driver can get a EFS code from MegaCorp, but must supply the lumpers receipt ASAP. if we do not receive the receipt within 24 hours you will not be reimbursed.

*****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) 538-3263****

Haig Lea

MCL REPRESENTATIVE SIGNATURE

Milo Morrison

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.

353629

Delivery Note No

BOL No/Shipment ID: 214580

Load Plan ID:

Order No:

Purchase Order No: 220-2066888

Additional PO No:

check in - 11/11 6:40am

check out - 11/12 6:45PM

353629

Delivery Note No

Straight Bill of Lading - Not Negotiable

This is a food use item. Do not ship with hazardous material.

Ship Date: 11/08/2024

Carrier Pro/Trailer No: W97031

Seal Number: 356944

Load and Count: Carrier

Freight Terms: Collect

Check in - 8:50 AM

check out - 4:20 PM

SHIPPER'S CERTIFICATION: 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.

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, and otherwise to the terms and conditions of the Shipper's standard Motor Carrier Transportation Contract in effect on the date of shipment, which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown herein. This bill of lading and the shipment covered hereby is not subject to any classification or tariffs or to any limitation of liability except as specifically agreed to in writing by the Shipper and the Carrier.

Both Shipper and Carrier are subject to the record maintenance and access requirements of 21 CFR Part 1, Subpart 1, pertaining to the transportation of food products.

Shipper / Consignor:

Basic American, Inc.

1050 West Sunnyside Road

Idaho Falls, ID 83402

UNITED STATES

Receiver/Consignee:

Performance Foodservice - Virginia Chain

7400 Pacific Road

Richmond, VA 23260

UNITED STATES

Signature:

Print Name: JMESERVY

Date Tendered to Carrier: 11/08/2024

Signature:

Print Name: Dalia

Date Received from Carrier: PFS Virginia Receiving Associate Driver/Vendor Agent

Origin Carrier: ROYAL 3

Check-In Time: 11/08/2024 12:30:00:PM

Check-Out Time: 11/08/2024 04:15:00:PM

Signature:

Print Name:

Date Rcv'd from Shipper:

CDL Checked: ☒

Subject to Count

Received - Exceptions Noted

Delivering Carrier: Signature:

Print Name:

Date Div'd to Consignee:

Special Instructions : Receiving hours 5:30 AM to 1:00 PM Mon-Thurs.Call 48 hrs in advance or email aliores@pfsc.comNeed a confirmation number, no exceptions.Appits can be made 5:30am to 2:00pm M-Thurs or 5:30am-12pm FriVM will not be accepted. Missed appointments are subject to late fees. Must notify receiving if more than 2 hrs late.Friday deliveries are not accepted w/o approval from Manager. Telephone: 804-237-1130

Part #s 10295 & 10438 are RSPO Certified Mass Balance Certificate # SCS-RSPOSCC-000242

Load as if going intermodal

Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
1	10424	IHOP (GFGB) Seasoned Hashbrowns 6/43 oz ctn	BEST BY SEP1925	1,080.00	19,957.84	10011140104241
2	12003	Church's Mashed Potatoes 42/14.7 oz pch	USE BY 100525	70.00	2,970.08	10011140120036
3	10295	Popeye's Simplified Mashed Potatoes- 0g Trans Fat 42/15.5oz	USE BY 091925	432.00	18,770.51	10011140102957
		Tare (includes pallets and/or other handling unit materials)		38.00	1,710.00	
Totals				1,620.00	43,408.24	2,272.76 ft3

Galaxy S23 Ultra

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