



## INVOICE

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

**INVOICE DATE:** 12/14/2024  
**INVOICE #:** R69076  
**TERMS:** NET 30  
**DUE DATE:** 01/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		87 Main St, Westfield, ME 04787 US - 3667 Ellenton Norman Park Road, Norman Park, GA 31771 US			
		Freight Income	1	\$3,500.00	\$3,500.00

<b>TOTAL</b>
\$3,500.00

**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 # 2067146**

**DRY**

**BROKER: Sam Vesely**

9045591666 X 2325

teamvesely@megacorplogistics.com

Date: 12/10/24 4:09PM

### Load Information

PICKUP DATE: 12/11/2024 TIME: 08:00-14:00  
DELIVERY DATE: 12/14/2024 TIME: 08:00-12:00  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 1588.82  
WEIGHT: 42500

### RATE

Amount	Description	Total
\$3500.00 USD	Flat	\$3500.00 USD
		<b>\$3500.00 USD</b>

### Load Products

Name

Packaging

### Advances

Type	Issued	Amount
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### Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: Alfredo

Driver Cell: 7866145456

Driver 2:

Driver Cell:

Dispatcher: X100, Kelly

Phone: 6304857370

Email  
:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	12/11/2024 08:00-14:00		Smith Farms Maine, 87 Main St	Westfield, ME 04787 US		

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	12/14/2024 08:00-12:00		BAKER FARMS, 3667 ELLENTON NORMAN PARK ROAD	NORMAN PARK, GA 31771 US		

## **Special Instructions**

Accepting this rate confirmation is also an acceptance to the following terms. Any questions or concerns must be made prior to signing and returning this tender.

Pre-Trip requirements:

\*Truck must have a 53 ft refrigerated, downloadable unit that is precooled to \_\_\_\_ before loading and run at \_\_\_\_ CONTINUOUS the entire time any product is on the trailer.

\*Carrier must provide pictures of product as well as a picture of the pulp temperature of the product prior to leaving the pickup location. Doing so is very important to avoid any potential claims against MegaCorp or the carrier. If the load is temped hot/cold at delivery and carrier does not pulp the product at the shipper, damaged product will be at fault of the carrier.

\*Carrier must send loading paperwork to MegaCorp logistics at the contact information in the bottom of

the email prior to leaving the pickup location(s) to confirm truck has correct case counts. If this is not done, carrier must go back to the pickup location to pick up the correct case count.

\*Must be an odorless food grade trailer.

\*Driver is fully responsible for any PO #'s not picked up on rate con and will pay for necessary recovery fees.

\*Driver is responsible to take pictures of loaded product, if product falls over driver will be responsible for the cost of damaged product. Take pictures of damaged/fallen product as soon as it occurs/is noticed as well.

During Transit:

\*Driver is expected to answer the phone and confirm temperature and ETA 2 times a day.

\*If truck is stopped for 2 hours during drive time, carrier or driver must notify either Sam Vesely or Night

Dispatch at the contact information listed in the contact information section below.

\*Driver Must be on Macro point or Trucker Tools for the entire trip. There will be 2 warnings given before a \$100 deduction is applied to the rate conf.

Post Delivery:

\*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. PODs must be emailed to teamvesely@megacorplogistics.com

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

\*If lying about a team, carrier is liable to be fined up to \$1000 by the customer.

Detention/Layover Policy:

\*Carrier must provide a signed in/out sheet with signed in and out times to qualify for detention.

\*No detention will be paid at the shipper; detention will be paid at delivery on a per load basis.

\*A layover will be paid at the rate of \$150.

\*Post dispatching the driver a TONU will be paid at the rate of \$150.

Contact information:

\*Carrier Emergency contact to call or email:

Sam: 904-372-9723 x 2325 / 386-301-6146 / svesely@megacorplogistics.com

Night Dispatch: 910-332-0820, EXT 0 / nightdispatch@megacorplogistics.com

\*\*\*\*\*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 \$35.00 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) 795-5037\*\***

*Sam Vesely*\_\_\_\_\_

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



# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:  
SMITHS FARM, INC  
99 FORT ROAD SUITE 1  
PRESQUE ISLE ME 04769  
USA  
(207) 764-4540

Ship: 11 December, 2024  
Load: 11 December, 2024 13:29  
Out: 11 December, 2024 14:37  
Dlvr By:  
Driver:  
Driver Lic:

Order #: 29507  
Cust PO:  
Terms: FOB  
Slspn: SMITH'S FARM INC  
Truck Lic: XX  
Trailer Lic: 454506Z ME

To (Consignee):  
TERRY & JOE BAKER FARMS LLC  
PO BOX 97  
ELLENTON GA 31747

Destination: Telephone:  
TERRY & JOE BAKER FARMS LLC  
PO BOX 97  
ELLENTON GA 31747

Page 1 of 1

Carrier: Royal 3

Carrier Arranged By:  
Truck Brkr:

Temp Degrees F. Low: High:  
Ship Via: Loaded At: SUPPLIES  
Ship Charges Paid By:

## Reporting Instructions:

Ordered	Shipped	Description	Region	Gross Weight
12000	12750	CARTONS ICELESS ICELESS STAG		
4000	2250	CARTONS ICED ICED STAG <i>9ct Boxes on Rear</i>		
16000	15000			

LOAD SEAL 7022979

*Danferro Carr.*  
*12/14/24.*

Inspection:

Recorder No:

Chart No:

Loading Instructions:

Delivery Instructions:

Billing Instructions:

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

Date *12/11/24*

Carrier:

Date

*Received above in good shipping condition and verified count.*

Consignee:

Date

*Received above perishable property in good order, except as noted.*