



INVOICE

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

INVOICE DATE: 12/23/2024
INVOICE #: B70465
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		6185 Kimball Ave, Chino, CA 91708 US - 310 Industrial Rd, Summerville, SC 29483 US			
		Freight Income	1	\$6,000.00	\$6,000.00

TOTAL
\$6,000.00

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 # 2038783

DRY

BROKER: Tyler Becker

9045155637 X 2280

teambecker@megacorplogistics.com

Date: 12/19/24 5:43PM

Load Information

PICKUP DATE: 12/19/2024 TIME: 14:00-17:00
DELIVERY DATE: 12/23/2024 TIME: 13:00 APPT
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 2457.77
WEIGHT: 30000

RATE

Amount	Description	Total
\$6000.00 USD	Flat	\$6000.00 USD
		\$6000.00 USD

Load Products

Name

Packaging : Paper : OTHER

Advances

Type	Issued	Amount
------	--------	--------

Carrier Information

Carrier: **BRZ**

Driver 1: ruiz

Driver 2:

Dispatcher: Steve

Phone:

Driver Cell: 8135854206

Driver Cell:

Phone: 7088525525

Fax:

Email
:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	12/19/2024 14:00-17:00		LOLLICUP, 6185 Kimball Ave	Chino, CA 91708 US	19514	

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	12/23/2024 13:00	APPT	Lollicup USA, 310 Industrial Rd	Summerville, SC 29483 US	19514	

Special Instructions

DRIVERS MUST ACCEPT TRUCKER TOOLS TRACKING, AND LEAVE LOCATION ON FOR THE DURATION OF THE LOAD. 1ST VIOLATION - VERBAL WARNING. 2ND VIOLATION - WRITTEN WARNING. 3RD VIOLATION \$50/30 MINS UNTIL TRACKING RESTORED.
ENSURE DRIVER HAS 4-8 STRAPS OR LOAD BARS TO SECURE FREIGHT. A \$100 FEE WILL BE CHARGED PER STRAP IF SHIPPER FORCED TO USE THEIR OWN.
ENSURE PACKING SLIP IS ATTACHED WITH THE BOL WHEN PICKING UP THE LOAD.
IF ANY LATE FEE OR REDELIVERY OCCURS DUE TO CARRIER, CARRIER WILL BE RESPONSIBLE FOR THE CHARGE.
DETENTION POLICY: 3 HOURS AFTER START OF APPOINTMENT TIME. ATTEMPTING EARLY DELIVERY IS NOT ELIGIBLE FOR DETENTION CLOCK. IN AND OUT TIMES MUST BE WRITTEN ON BOL BY RECIEVER.
IF DRIVER IS NOT TRACKING, OR IS LATE TO PICK UP OR DELIVERY, NO DETETNION WILL BE PAID.
IF POD IS NOT CLEARLY VISIBLE WITH A LEGIBLE SIGNATURE, WE MAY REQUIRE ANOTHER IMAGE.
ANY REQUEST FOR DETENTION MUST BE SUBMITTED ON POD - THE POD FOR EVERY TEAM BECKER LOAD MUST BE SUBMITTED TO TEAMBECKER@MEGACORPLOGISTICS.COM WITHIN 2 HOURS OF DELIVERY.
FAILURE TO DO SO WILL RESULT IN A \$100 FINE. IF NOT RECEIVED BY 0800EST THE FOLLOWING DAY, A \$200/DAY FINE WILL BE LEVIED IN PERPETUITY.
TRAILERS MUST BE FREE OF DEBRIS, AND REASONABLY DEVOID OF ANY ODORS (CHEMICAL, BIOLOGICAL, OR OTHERWISE).
DETENTION POLICY: \$5/15 MINS AFTER 3RD HOUR HAS PASSED.
LAYOVER POLICY: \$150 PER DAY
TONU POLICY: \$100

*****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 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) 538-3325****

Tyler Becker

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.

LOLLICUP® USA, INC.

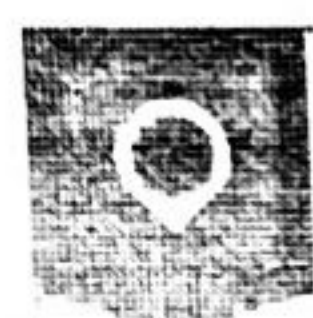
STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 12825064

Ref # 19514
Dry van 53'
Straps (1)

MEGACORP LOGISTICS LLC

▷ TRUCKLOAD



Pick up on Thu Dec 19 at

Lollicup USA INC.
6185 Kimball Avenue
Chino, CA 91708 US

Michelle Ayala (626) 965-8882 ext 182
michelle.ayala@karatpackaging.com

Plastic cups/ dry foods

Ref # 19514 12/19 1400-1600 3rd party live load
Seal#9643699

⌚ Appointment required 02:00 PM to 04:00 PM



Deliver to

Lollicup USA
310 Industrial Rd
Summerville, SC 29483 US

Shipping (843) 879-2366
EastFreightQuote@karatpackaging.com

// Schedule delivery appt at
apptsc@karatpackaging.com

Ref # 19514 Seal#9643699

⌚ Ready by 08:00 AM, closes at 04:00 PM



Bill to: Lollicup USA, Inc. - 6185 Kimball Ave. - Chino, CA 91708 US - (626) 965-8882

Units	Pkg	HM	Description	Weight
30	Pallet		30 Pallets Plastic Cups	30,000 lbs.
30	Total units and weight			30,000 lbs.

Lollicup USA INC.

Lollicup USA

Units:

MegaCorp Logistics LLC

Units:

Date:

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Claw IN: 9:05
WV OUT: 9:55