



# INVOICE

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

**INVOICE DATE:** 12/23/2024  
**INVOICE #:** B70663  
**TERMS:** NET 30  
**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		4815 Ellicott Street Rd, Batavia, NY 14020, US - 8850 NW 77th Ct, Medley, FL 33166, US			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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 # 2065339**

**DRY**

**BROKER: Will Mihaly**

9109009486 X 1272

teammihaly@megacorplogistics.com

Date: 12/20/24 8:45AM

### Load Information

PICKUP DATE: 12/20/2024 TIME: 15:00  
DELIVERY DATE: 12/23/2024 TIME: 09:00  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 1430.50  
WEIGHT: 42500

### RATE

Amount	Description	Total
\$2700.00 USD	Flat	\$2700.00 USD
		<b>\$2700.00 USD</b>

### Load Products

Name

Dry (food)

### Advances

Type	Issued	Amount
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### Carrier Information

Carrier: **BRZ** Phone: Fax:  
Driver 1: wilfredo Driver Cell: 3057263148  
Driver 2: Driver Cell:  
Dispatcher: Smith Phone: 7083035150 Email  
:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	12/20/2024 15:00		O-AT-KA Milk Products, LLC, 4815 Ellicott Street Rd	Batavia, NY 14020 US	388256	

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	12/23/2024 09:00		Restaurant Depot #76, 8850 NW 77th Ct	Medley, FL 33166 US	176-66436 (16 pallets 896 cases)	

### ***Special Instructions***

Any fees including lumpers at either the shipper or receiver will not be reimbursed without team approval prior to paying.  
All drivers are required to download & maintain tracking on the trucker tools app after accepting the load or are subject to a fine.  
All O/S/D must be reported to MegaCorp at time of the delivery and POD sent to TeamMihaly@megacorplogistics.com before leaving the facility. Failure to do so will result in a Claim.  
Customer doesn't pay detention/layovers on FCFS facilities, X-dock, or drop trailer loads.  
If it is a drop trailer load there will be no layover paid if delivery date has to change due to long loading times.  
Customer also doesn't pay layover if truck is loaded overweight and has to return to shipper and has to wait until next day.  
Team Mihaly nor customer reimburse washouts.  
Driver is responsible for ensuring product is not damaged when loading and that load is properly secured in the trailer.  
Driver is responsible for ensuring they receive ALL paperwork and that it is properly signed & stamped.  
Driver will be responsible for any product left on the dock, or missing paperwork without informing MegaCorp prior to leaving the shipper/receiver.  
Driver must call MegaCorp and report cases counts once loaded.  
All redeliveries due to rejected product will be \$1.50 per mile.

\*\*\*\*\*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) 538-1332\*\***

Will Mihaly

MCL REPRESENTATIVE SIGNATURE

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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 - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

CARRIER Customer <b>BRZ</b>	TRUCK # TRAILER # <b>251825</b>	FREIGHT CHARGES ARE: Collect	DATE SHIPPED: 12/20/2024	BILL OF LADING NO. <b>487047</b>
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RECEIVED, subject to the classification and tariff in effect on the date of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and described as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 Commercial Code and the Uniform Freight Classification 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 to by the shipper and accepted for himself and his assigns.

FROM: O-AT-KA Milk Products 003876  
SHIPPER: 4815 Ellicott Street \*\*\* PROD \*\*\*  
Batavia, NY 14020-4020

TO: 003876/49  
CONSIGNEE: Restaurant Depot #76  
8850 NW 77th Court  
Medley, FL 33166  
Phone: 3058841213  
PO #: 176-66436

Sales Order #: 388256

# OF PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (lbs.) (Subj to Corr)	PALLET WT (lbs.)
896 CA		81001-592600 6/10 Gold Cow Evg E/S Milk UPC: 072109060100 Lot: 24282B10E DOM: 10/08/2024 Lot: 24282B11E DOM: 10/08/2024 PKG: 672 PKG: 224	40,499	960
896		TOTAL WEIGHT: 41,459	40,499	960

RESTAURANT DEPOT #76 MEDLEY  
DATE 12/23/24 # 66436  
AV# CASE 896  
AVG TEMP PALLET  
GRN#  
SIGN *RD*

PALLETS IN: 0 PALLETS OUT: 16  
CHEP Pallets Shipped: 0

SEAL #: 178585  
LTL Locked and/or SEAL #:

Food Product - Should not be shipped/delivered on trucks with chemicals or hazardous material  
Protect from Freezing / Protect from Excessive Heat

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".  Shipper's imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.	NOTE: When 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 _____	Permitted by NY UCC Article 7 & Title 49 Part 1035 of the Code of Federal Regulations, this shipment is to be delivered to the consignee without recourse to the carrier, or the consignee has subscribed to the following: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."  <i>[Signature]</i> Agent, Signed
	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. <b>O-AT-KA MILK PRODUCTS COOP.</b> <b>BATAVIA, NY 14021</b> WAREHOUSE: 01 PLANT NUMBER: 36-5056	Shipper, Signed  Shipper, Printed

Permanent post office address of shipper

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

3 PM APN  
Printed: 12/20/2024 7:20:52 PM  
IN 4:50 PM OUT