



## INVOICE

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

**INVOICE DATE:** 01/13/2025  
**INVOICE #:** R72334  
**TERMS:** NET 30  
**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		6210 Clear Creek Parkway, Cheyenne, WY 82007 US - 37 ARCHBALD HEIGHTS RD, JESSUP, PA 18434 US			
		Freight Income	1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$3,100.00

**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 # 2083831**

**DRY**

**BROKER: Ryan Lake**

8594140331 X 2261

teamlake@megacorplogistics.com

Date: 1/09/25 1:27PM

### Load Information

PICKUP DATE: 01/09/2025 TIME: 08:00-17:00 FCFS  
DELIVERY DATE: 01/13/2025 TIME: 09:00 DEL APPT  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 1653.96  
WEIGHT: 43000

### RATE

Amount	Description	Total
\$3100.00 USD	Flat	\$3100.00 USD
		<b>\$3100.00 USD</b>

### Load Products

Name

Dry (not human food) : Animal Feed/Product

### Advances

Type	Issued	Amount
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### Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: Yeri

Driver Cell: 2393095712

Driver 2:

Driver Cell:

Dispatcher: Asta,108

Phone: 6304857370

Email  
:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	1/9/2025 08:00-17:00	FCFS	Precious Cat INC, 6210 Clear Creek Parkway	Cheyenne, WY 82007 US	RS4141506 1	

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	1/13/2025 09:00	DEL APPT	CHEWY - AVP2, 37 ARCHBALD HEIGHTS RD	JESSUP, PA 18434 US	RS4141506 1	

### **Special Instructions**

**\*\*LOADS WITH DELIVERY APPTS\*\*** = This is a strict delivery appointment. Late fees will be assessed due to late trucks, rescheduling fees, overtime charge fees, etc.

**\*\*\*TruckerTools or MacroPoint tracking required throughout the trip. Carrier subject to \$250/day rate reduction for every day driver has "location services" disabled or off. \*\*\***

**\*\*Shipment requires a dedicated truck/trailer. Freight cannot be co-mingled with other shipments or rate will be reduced by 50%.**

**\*\*STRICT DELIVERY APPT: MONDAY 01/13/2025 9:00 AM\*\***

\*\*\*\*\*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 \*\***

Ryan Lake

MCL REPRESENTATIVE SIGNATURE

Asta Mijao

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.

Shipment ID: CUCV4Q  
BOL #: RS41415061  
Shipment Name: --  
Mode: FTL  
Equipment: Dry Van  
Shipment Accessorials: --  
Service Level: Standard Service

DOOR: 2  
TRACTOR: 716  
TIME IN: 1200  
TIME OUT: 1323

Bill of Lading - Generated 01/09/2025 19:13 UTC

Carrier  
MEGACORP LOGISTICS LLC USDOT #: 2243917 NOTES FOR CARRIER:  
Kdowning@megacorplogistics.com TRAILER #: --  
(910) 332-0820 SEAL #: 2269580

#1. Pickup - Precious Cat INC

Fri Jan 10 between 08:00-18:00 MST

6210 Clear Creek Parkway  
Cheyenne WY 82007 US

PICKUP #: RS41415061

Precious Cat Logistics  
(303) 761-6626  
logistics@preciouscat.com

INSTRUCTIONS: \*\*\* DRIVER MUST SIGN IN WITH PRECIOUS CAT PO# ONLY OR WILL NOT BE TENDERED SHIPMENT \*\*\*

SHIPPER SIGNATURE<sup>1</sup>

DATE

1/9/25

CARRIER SIGNATURE<sup>2</sup>

DATE

#2. Delivery - CHEWY.COM - AVP2

BY APPOINTMENT: Mon Jan 13 at 09:00 EST

37 ARCHBALD HEIGHTS RD  
JESSUP PA 18434 US

INSTRUCTIONS: AVP2 No Call No Show Chargeback: \$1,000 fine per violation

Precious Cat Logistics  
(303) 761-6626  
logistics@preciouscat.com

Applicable to prepaid POs for which Chewy was not notified that the delivery would not occur as scheduled and the delivery driver did not show up at the Chewy Fulfillment Center on the scheduled appointment date and time

The chargeback of \$1000 can be applied more than once on the same PO if there are

Chewy hereby acknowledges receipt of delivery in connection with vendors bill of delivery in connection with vendors bill of lading #

In accordance with Chewy's offloading policy,

Chewy will provide a reconciliation to the Reschedule Chargeback (Missed Appointments): \$750 fine per violation business days of actual item vs. items set forth on the bill of lading

Applicable to prepaid POs where a change to the scheduled delivery date/time is requested within 48 hours of the originally scheduled delivery appointment

Received by:

Date:

Liz Murphy  
1/13/25

The Reschedule Chargeback can be applied more than once on the same PO if there are repeated reschedule requests

All Reschedules must be requested via Scheduling Portal [www.chewy.com/schedulingportal](http://www.chewy.com/schedulingportal)

CONSIGNEE SIGNATURE<sup>3</sup>

DATE

Reference Numbers

PO #: RS41415061

CUSTOMER REFERENCE #: PRO# / LOAD#: 2083831  
123758

PO DUE DATE: 01/14/2025

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
	QTY	TYPE	QTY	TYPE				STACK	NMFC# CLASS
1.	1078	BAG	22	SKID	44898.70lb 20365.71kg	No	DR ELSEY ULTRA CLUMP LTR 40LB BAG		
	1078		22		44898.70lb 20365.71kg				

FREIGHT CHARGES: 3rd Party

COD:

BILL MEGACORP LOGISTICS LLC  
TO: P O BOX 1050, WRIGHTSVILLE  
BEACH, NC 28480, US  
(910) 332-0820  
Kdowning@megacorplogistics.com

CHECK TYPE: ☐ Company Check ☐ Certified Check

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_".  
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
Note 3 - Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.