

# **INVOICE**

BILL TO: MEGACORP LOGISTICS LLC 1011 ASHES DRIVE WILMINGTON, NC 28405 INVOICE DATE: 01/13/2025 INVOICE #: R72373 TERMS: NET 30 DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		120 Santa Fe St, Hillsboro, KS 67063, USA - 8050 Victor Mendon Rd, Victor, NY 14564, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL	
\$3,300.00	

#### 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 # 2092258

DRY

**BROKER: Mike Hickey** 

9109009453 X 1262

teamhickey@megacorplogistics.com

Date: 1/10/25 7:57AM

## **Load Information**

PICKUP DATE: 01/10/2025 TIME: 00:00 noon appt
DELIVERY DATE: 01/13/2025 TIME: 00:00 7am appt

TRAILER TYPE: Van
TRAILER SIZE: 53FT
MILES: 1224.98
WEIGHT: 45000

RATE					
Amount	Description	Total			
\$3300.00 USD	Flat	\$3300.00 USD			
		\$3300.00 USD			

Load Products	
Name	
Food/Food Ingredients	_

Advances		
Туре	Issued	Amount

## **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	Туре	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	1/10/2025 00:00	noon appt		HILLSBORO, KS 67063 US		

ID	Туре	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	1/13/2025 00:00	7am appt		Victor, NY 1456 US		

## **Special Instructions**

Requires a heavy and empty scale ticket for raw drums of honey. \$500 fine if not done. Scaling location will be near the receiver. We will provide address. Must provide scale tickets to broker team within 12 hours of deliver or there will be a \$500 fine. email scale tickets to teamhickey@megacorplogistics.com

Must send picture of BOL before leaving shipper to verify everything is good. Send to teamhickey@megacorplogistics.com.

\$500 per day late. Unless it is a mechanical issue where a valid receipt and mechanic contact are provided. No detention if the driver does not run trucker tools.

\$250 fine per day for not running trucker tools continuously. Tracking is a requirement.

#### \*\*\*\*\*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 suppling 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 lumper 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) 538-1346\*\*

Mike Hickey

MCL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

Kelly Avanovic

"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.



## **CARRIER RATE CONFIRMATION**

MCL PO # 2092258

DRY

**BROKER: Mike Hickey** 

9109009453 X 1262

teamhickey@megacorplogistics.com

Date: 1/10/25 9:08AM

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Name		
Food/Food Ingredients	S	

Advances						
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	,					

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:

## **STOPS**

ID	Туре	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	1/10/2025 00:00	noon appt	BARKMAN HONEY - HILLSBORO KS, 120 SANTA FE STREET	HILLSBORO, KS 67063 US	IT-55310	

ID	Туре	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	1/13/2025 00:00	7am appt	Barkman Honey, LLC (NY- VM), 8050 Victor Mendon Road Suite 200	Victor, NY 1456 US	IT-55310	

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- 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.

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\*\*IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 538-1346\*\*

Mike Hickey	
MCL REPRESENTATIVE SIGNATURE	CARRIER 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.

Shipment ID: DN5U7C
BOL #: SW3490396
Shipment Name: Dates are not critical, can ship next week if needed JF
Mode: FTL

Equipment: Dry Van Shipment Accessorials: --Service Level: Standard Service



slowing must be so marked and packaged as to ensure safe transportation with ordinary care.  1. 1 CARTON 1864— CASE	MEGACORP LOGISTICS LLC	SEAL #:	8 #: M 0036877	NOTES FOR CARRIER:	
PICKUP #: -   ORDERS: #IT-000055310 (PO# IT-000055310)   Freight (Barkmanhoney.com   REQUIRED APPT. DATE RANGE: 1/10/2025 thru 1/10/2025   INSTRUCTIONS: -   SHIPPER SIGNATURE <sup>1</sup>   DATE   CARRIER SIGNATURE <sup>2</sup>   DATE	#1. Pickup - Barkman Honey	LLC		By Appointment: Fri Ja	n 10 12:00-13:00 CST
Freight (C20) 726-2999 [reight@barkmanhoney.com   REQUIRED APPT. DATE RANGE: 1/10/2025 thru 1/10/2025   INSTRUCTIONS: —   DATE	120 Santa Fe St	and the same of th	#:		
(620) 266-2999 INSTRUCTIONS: — DATE  CARRIER SIGNATURE <sup>2</sup> DATE  W2. Delivery - Barkman Honey, LLC By Appointment: Mon Jan 13 07:00-08:1 8050 Victor Mendon Road ORDERS: #IT-000055310 (PO# IT-000055310) Suire 200 Victor Mindon Road ORDERS: #IT-000055310 (PO# IT-000055310) Suire 200 Victor Mr 14564 US REQUIRED APPT. DATE RANGE: 1/13/2025 thru 1/13/2025 INSTRUCTIONS: — Freight Team (620) 266-2999 INSTRUCTIONS: — DATE  COMMODITY DESCRIPTION Commodities requiring special or additional care or seension in handing or unit regular to the seen of the		ORDERS	S: #IT-00005	5310 (PO# IT-000055310)	
SHIPPER SIGNATURE <sup>1</sup> DATE  CARRIER SIGNATURE <sup>2</sup> DATE  ### Appointment: Mon Jan 13 07:00-08:  #	(620) 266-2999	REQUIR	ED APPT. D	ATE RANGE: 1/10/2025 thru 1/10/2025	
### Pices   Pi	freight@harkmanhoney.com		CTIONS: -	A10.1- 10 -1	
8050 Victor Mendon Road Suife 200 Suife 200 Suife 200 Suife 200 REQUIRED APPT. DATE RANGE: 1/13/2025 thru 1/13/2025 INSTRUCTIONS: — (620) 266-2999 Ireigni@barkmanhoney.com  CONSIGNEE SIGNATURE  PO #: IT-000055310  HANDLING PIECES  ANDLING FREGER OF TOPE WEIGHT  LT CARTON 1864—CASE A7018-24b 1008 1008 1008 1008 1008 1008 1008 100	SHIPPER SIGNATURE <sup>1</sup>	A GATEST		CARRIER SIGNATURE <sup>2</sup>	DATE
Surie 200 Victor NY 14564 US  REQUIRED APPT, DATE RANGE: 1/13/2025 thru 1/13/2025  Freight Team (RC20) 266-2999  freight@barkmanhoney.com  CONSIGNEE SIGNATURE3  DATE (13 25  Reference Numbers PO #: IT-000055310  HANDLING PIECES PO #: IT-000055310  COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handing or sinving must be so marked and packaged as to ensure safe transportation with ordinary care.  COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handing or sinving must be so marked and packaged as to ensure safe transportation with ordinary care.  1	#2. Delivery - Barkman Hone	y, LLC		By Appointment: Mon Ja	n 13 07:00-08:00 ES
Freight Team (620) 266-2999 (620) 26	Suite 200			두를 잃었다면 그 그렇게 하는 것이 없는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하	
Reference Numbers PO #: IT-000055310  HANDLING PIECES QTY TYPE QTY TYPE WEIGHT HAZMAT L1 CATTON 1894—CASE 42018.24lb 1909 1598 No WC6690-1248 or Kindland Signature Raw Great Lakes Honey  L1 CATTON 1894—CASE 42018.24lb 1909 1598 No WC6090-1248 or Kindland Signature Raw Great Lakes Honey  Cascorn Live Item Fields POF IT-000055310 UPC #: 100 96819 22270 1  Z 23 PLT ZP PIECES 1242.00lb 563.36kg No Palet - 48x40 IGPS Plastic Rental 40.0 X 48.0 X 5.62 PN  Custom Live Item Fields POF IT-000055310  Z 4 1127 41260.24lb 19622.51kg  FREIGHT CHARGES. Prepaid COD: CUSTOM Live Item Fields POF IT-000055310  CHECK TYPE: Company Check Certified Che BILL Barkman Honey  COD: CHECK TYPE: Shipper Consignee  CHECK TYPE: Shipper Consignee  CHECK TYPE: Shipper Consignee  CHECK TYPE: Shipper Consignee  Note 1 - Where the raie 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 the property is specifically stated by the shipper to be not exceeding per the property is specifically stated by the shipper to be not exceeding per the property is specifically stated by the shipper to be not exceeding per the property is specifically stated by the shipper to be not exceeding per the property is specifically stated by the shipper to be not exceeding per the property is specifically stated by the shipper to be not exceeding per the property is specifically stated by the shipper to be not exceeding per the property is specifically stated by the shipper to be not exceeding per the property of the consistence of the property is spe	Freight Team (620) 266-2999	INSTRU	CTIONS: -		
PO #: IT-000055310  HANDLING PIECES  QTY TYPE QTY TYPE WEIGHT HAZMAT Withortinary care, and the state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared when of the property as follows: "The agreed or declared when of the property as follows: "The agreed or declared when of the property as follows: "The agreed or declared when of the property as specifically stated by the shippers or are available to the support, or agreed and paskcaled state and resorted regulations."  COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or story allowing masks be an amarked and paskcaled as to ensure sale transportation. STACK NMFC# 1.0 LTM Commodities 1.0 LTM Commodities requiring special or additional care or attention in handling or story as the state special care or attention of the state special care or attention of the state special care or attention of the state special care or attention or attention of the state special care or attention or and are available to the shopper, or attention of the state and received in property as proclically stated by the charge or are a variable to the shopper or attention of the state special care or attention of the conditions, if this shipment may be applicable. See 49 U.S. C. 1470fc(c)(1)(A) and (B). Note 3 - Note 1 - When the rate is a dependent on value, shipper are required to the consignor of the conditions, if this shipment is to be delivered to the consignor. The consignor shall stips the following statement. The carrier shall not make delivery of the shippenent when the property is applicable, otherwise to the requirity of the shippenent or attention of the consignor, the consignor, the consignor shall stips the following statement. The carrier shall not make delivery of the shippenent or property cascalled double or a property of the carrier and a ship of the carrier and an att	CONSIGNEE SIGNATURES	M	DATE 1/13	/25	
Commodities requiring special or additional care or attention in handling or study in the property and the study of the property as follows: "The agreed or declared whom the property as follows: "The agreed or declared whom and recovered in the property as follows: "The agreed or declared whom and recovered in the property as follows: "The agreed or declared whom and recovered in the property as follows: "The agreed or declared whom and recovered in the shipper, if applicable, otherwise to the rates, subject to Section 7 of the consignor, the consignor the consignor the consignor of the consignor." This is to certify that the above-named materials are property described, packaged, marked and labeled, and we in proper condition for transportation on the poperty of packages in the agreed or declared white the property as on the consignor. The property described by the shipper, of the consignore without payment of frieght and all other charges." SIGNATURE OF CONSIGNER.  This is to certify that the above-named materials are property disasted above is received in good order, except as noted.  Commodities requiring special or additional of derivation of with ordinary care.  Commodities requiring special or additional determination of the consignore without recourse on the consignor, the consignor shall sign the following statement. The carrier and labeled, and we in proper condition for transportation as consignor without recourse on the consignor, the consignor that sign the following statement. The carrier and labeled, and we in proper condition for transportation as consignor to the consignor that covering that the above-named materials are property classified, described, packaged, marked and labeled, and we in proper condition for transportation on the property described above is received in good order, except as noted.  Coverage acknowledges received to plackages and or described to good order, except as noted.					
Custom Line Item Fields PO# IT-000055310 UPC #: 1 00 96619 22270 1  2 23 PLT 29 PIECES 1242.00b No Patiet -48x40 IGPS Plastic Rental 40.0 x 48.0 x 5.62 N  Custom Line Item Fields PO# IT-000055310  24 1127 43260.24lb 19622.51kg  FREIGHT CHARGES: Prepaid COD: CHECK TYPE: Company Check Certified Che BILL Barkman Honey TO: 120 Santa Fe St, Hillsboro, KS 67063, FEE PAID BY: Shipper Consignee (800) 364-6623 apt@barkmanhoney.com  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 to the property specifically stated by the shipper to be not exceeding per		WEIGHT	HAZMAT	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure sale transportation	LTL ONLY STACK NMFC# CLAS
POW IT-000055310 UPC #: 100 96619 22270 1  2 23 PLT 23 PIECES 1242.00b No Pallet - 46x40 IGPS Plastic Rental 4.0 0 X 48.0 X 5.62 IN  Custom Line Item Fields POW: IT-000055310  24 1127 43260.24lb 19622.51kg  FREIGHT CHARGES: Prepaid COD: CHECK TYPE: Company Check Certified Che BILL Barkman Honey TO: 120 Santa Fe St, Hillsboro, KS 67063, FEE PAID BY: Shipper Consignee  (800) 364-6623 ap@barkmanhoney.com  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 the property is specifically situations for of damanage in this shipmen may be applicable. See 49 U.S. C. 14706(c)(1)(A) and (B). Note 3 - Received, subject to Individually determined mass 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 tederal regulations.  Consigner  Subject to Section 7 of the conditions, if this shipmen is to be delivered to the consignor. If he carrier and are available to the shipper, on request, and to all applicable state and tederal regulations.  This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and gree in proper condition for transportation abcreting to the requestion of the Department of Transportation of the Department of Transportation of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation of the Department of Transportation in the creament of the Carrier of Department of Transportation of the Carrier has the Department of Transportation of the Carrier of Department	1. 1 CARTON 1104 CASE		No	WC6060 - 12/48 oz Kirkland Signature Raw Great Lakes Honey 10.88 X 12.36 X 4.94 IN	60
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BILL Barkman Honey  TO: 120 Santa Fe St, Hillsboro, KS 67063, US (800) 364-6623 ap@barkmanhoney.com  Notes  Note 1 - Where the rale 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 the property is specifically stated by the shipper to be not exceeding per Note 2 - Usblirty limitations for or damanage 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.  Consigner  Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sligh the following statement. The carrier shall not make delivery of this shipment without payment of frieight and all other charges.  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 appreciations of the Department of Transportation.  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation in the vehicle. Property described above is received in good order, except as noted.					
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