



INVOICE

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

INVOICE DATE: 01/14/2025
INVOICE #: R72817
TERMS: NET 30
DUE DATE: 02/14/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 01/13/2025 | | 1313 Don Haskins Dr, East El Paso, TX 79936, US - 858 FM 1209, Bastrop, TX 78602, US | | | |
| | | Freight Income | 1 | \$1,300.00 | \$1,300.00 |

| TOTAL |
|------------|
| \$1,300.00 |

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 # 2096262

DRY

BROKER: Jeff Ferrell

9109009402 X 1238

teamferrell@megacorplogistics.com

Date: 1/13/25 12:47PM

Load Information

PICKUP DATE: 01/13/2025 TIME: 08:00
DELIVERY DATE: 01/14/2025 TIME: 09:00
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 0.00
WEIGHT: 10000

RATE

| Amount | Description | Total |
|------------------|-------------|--------------------------|
| \$1300.00 USD | Flat | \$1300.00 USD |
| | | \$1300.00 USD |

Load Products

Name

Equipment & Rental

Advances

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

Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: JORGE

Driver Cell: 3522098042

Driver 2:

Driver Cell:

Dispatcher: MILO,

Phone: 6365661286

Email
:

STOPS

| ID | Type | Sched Date & Time | Notes | Shed, Address | Address 2 | PU# | Products |
|----|------|-------------------|-------|---|--------------------------------|-----|----------|
| 1 | Pick | 1/13/2025 08:00 | | Expeditors El Paso, 1313 Don Haskins Dr | East El Paso, TX 79936-____ US | | |

| ID | Type | Sched Date & Time | Notes | Shed, Address | Address 2 | DEL# | Products |
|----|------|-------------------|-------|-----------------------------------|----------------------|------|----------|
| 1 | Drop | 1/14/2025 09:00 | | Space X Project Echo, 858 FM 1209 | Bastrop, TX 78602 US | | |

Special Instructions

DEDICATED LOAD // NO PARTIALS

DRIVER MUST SEND PHOTO OF BOL AND SEAL # BEFORE LEAVING THE SHIPPER

DRIVER MUST SEND SIGNED & DATED POD BEFORE LEAVING THE RECEIVER // IF POD IS NOT RECEIVED WITHIN 30 MINS OF COMPLETED DELIVERY \$25 WILL BE DEDUCTED FROM THE RATE EVERY 30 MINS UNTIL THE POD IS RECEIVED

TRUCKER TOOLS OR MACROPOINT TRACKING IS REQUIRED-NO EXCEPTIONS // FOR EVERY HR DRIVER DOES NOT TRACK RATE DEDUCTIONS CAN APPLY

*****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) 538-3313****

Jeff Ferrell

MCL REPRESENTATIVE SIGNATURE

Milo Morrison

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.

Expeditors®
You'd be surprised how far we'll go for you.

| Ship Date | Origin | Dest |
|-----------|--------|------|
| 01/09/25 | ELP | AUS |

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Driver
Megacorp

H1L1010844

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Contract of Carriage

For Service Conditions, please refer to:

https://www.expeditors.com/Transcon_Service_Conditions

SHIPPER INFORMATION

Shipper Account # G0276523

Shipper Name (From)

PCE Technology De Juarez SA de CV
Blvd Internacional No. 888
San Jeronimo

City

Ciudad Juarez

State

Country

Code

MX 32505

Contact

Luis Jimenez

Phone

915-7828288

Shipper Reference

2801108

Payment Method

☐ Prepaid

☐ Collect

☒ 3rd Party

If no payment method is selected, Shipper will be billed for all charges.

THIRD PARTY INFORMATION

Third Party Account # G0966470

Third Party Name (To)

Space Exploration Technologies Corp

Address

1 Rocket road

City

Hawthorne

State

Country

Code

CA US 90250-6844

Contact

HT-Starlink

Phone

310-970-8292

Third Party Billing Reference

CONSIGNEE INFORMATION

Consignee Account # G4393393

Consignee Name (To)

Space X - Commercial Dock

Address

858 FM 1209

City

Bastrop

State

Country

Code

TX US 78602

Contact

Derrick Asuega

Phone

310-363-9068

Consignee Reference

2900, H1L1010844

Service Requested

Handling Information

Dedicated

If no service level is selected, shipment moves Next Day or actual service provided.

Special Instructions

TRUCK W97032

Seal # C680501

| PIECES | DESCRIPTION | ACTUAL WEIGHT | LENGTH | WIDTH | HEIGHT |
|--------|--------------|---------------|--------|-------|--------|
| 24 | FREIGHT | | 48 | 40 | 55 |
| 24 | TOTAL PIECES | TOTAL WEIGHT | 8880 | | |

Declared Value for Carriage

Expeditors liability for loss or damage shall be limited per the reverse side of this page unless a higher amount is specified here:

\$N.V.D.

Amount of Insurance

Insurance if requested in accordance with the conditions hereof, indicate amount to be insured here:

\$NIL

International Customs Value

\$N.V.D.

Does this shipment contain dangerous goods? ONE BOX MUST BE CHECKED

☒ No

☐ Yes - as per attached Shippers Declaration

☐ Yes - Shippers Declaration Not Required

SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF

THE CARGO PURSUANT TO ANY

APPLICABLE LAW OR REGULATION,

INCLUDING 49 C.F.R. 1548.9(b)

Received By:

I certify the goods have been received in good order and condition.

Print Name

Ashley Curlee

Date

1/14/25

Time

10:35am

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date

Time

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date

Time



H1L1010844

An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.

All services provided are subject to these terms and conditions.