



INVOICE

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

INVOICE DATE: 01/28/2025
INVOICE #: R74788
TERMS: NET 30
DUE DATE: 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		Wilson, NC 27893, US - Oshkosh, WI 54901, US			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 # 2108455

DRY

BROKER: Will Peterson

9109009544 X 1411

teampeterson@megacorplogistics.com

Date: 1/27/25 11:21AM

Load Information

PICKUP DATE: 01/27/2025 TIME: 09:00-16:45
DELIVERY DATE: 01/29/2025 TIME: 07:00-23:00 FCFS
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 1029.73
WEIGHT: 42984

RATE

Amount	Description	Total
\$1600.00 USD	Flat	\$1600.00 USD
		\$1600.00 USD

Load Products

Name

Vehicles & Parts

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: Remy

Driver Cell: 6467055833

Driver 2: Tamsen

Driver Cell: 9548293026

Dispatcher: Asta,108

Phone: 6304857370

Email
:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	1/27/2025 09:00-16:45		INDUS POWERTECH, INC, 4608 LELY ROAD	WILSON, NC 27893 US	898966737	

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	1/29/2025 07:00-23:00	FCFS	CUMMINS-MERITOR OSHKOSH OSH - RL883, 1005 High Ave	Oshkosh, WI 54901 US	898966737	

Special Instructions

Before Loading:

- MegaCorp must dispatch every driver directly. Every load. Every Time.
- Macropoint GPS tracking is required to be active throughout transit, or fees up to \$300 may be incurred.
- Notify brokerage team ASAP if your ETA will be any later than the appointment time. We will do our best to have late fees waived, if possible.
- The equipment must be in safe operating condition. Trailers are to be free of dirt, dunnage, odors, and debris. Our customers and shippers reserve the right to refuse any equipment deemed unsafe or unfit to load and TONU may not be paid.
- Minimum of 4 Load Bars are Required unless otherwise stated.

At Loading:

- Driver must witness & sign for the correct unit or pallet count at time of loading and delivery.
- Record Seal # on BOL and let receiver break the seal. If no seal is provided, use padlock or your own seal to secure the load and notify MegaCorp of this.
- Any shortages and damages at time of loading must be reported to Broker immediately and noted on the BOL.
- Carrier is responsible for any late or early fees incurred if it's determined to be the fault of the carrier.
- If BOLs do not match the rate confirmation, the broker must be notified immediately. Including, but not limited to, temperature, delivery address, and pallets / cases.

Completing the Load:

- All pages of the BOL's must be signed by receiver or POD listing each PO# must be received.
- All POD's, invoices, and off-loading receipts are to be sent to TeamPeterson@MegaCorpLogistics.com within 24 hours of delivery or charges may be denied.
- If all pages of the BOLs and POD are not sent to TeamPeterson@MegaCorp.com within 24 hours of delivery, then a late fee of \$50 per day may be charged.

Communication Requirement:

- MegaCorp must dispatch every driver directly. Every load. Every Time
- Brokerage team must speak with the carrier or driver once a day, each day.
- These requirements are in addition to GPS tracking requirement via Macropoint.
- Failure to meet these requirements may be subject to fines.

Accessorials:

- Detention is paid after 3 hours when there are set appointments and driver arrives on time.
- Detention is \$50 per hour after 3 hours for set appointments only.
- If driver waits 8 hours or longer after appointment time, they will be paid layover of \$250.
- There is no detention at FCFS pickups or deliveries.
- Drivers must be dispatched by MegaCorp before a load is cancelled to receive TONU
- TONU amount is \$150

All loads are contracted as DEDICATED loads. There is to be no other product in the trailer at any point until this load is completed

*****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://megawebblite.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) 538-3263****

*Will Peterson*_____

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.

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 138704	
Ship From		Pro # : 138704	
INDUS POWER TECH INC 4608 LELY ROAD WILSON NC 27893 (252) 291-3997		Ship Date : 01/27/25 Cust Ref # : INV#0120250XX PU Ref # : Del Ref # : Del Appt : 01/29/25 Carrier : Carrier Pro# :	
Ship To		References	
UGA WAREHOUSE 1401 INDUSTRIAL ST HUDSON WI 54016 (715) 821-3106		108089 108090 108098 108373	
Bill To			
SIMPLE LOGISTICS SOLUTIONS PO BOX 198686 AP@SHIPSILLO.COM NASHVILLE TN 37219			
Special Instructions:		Freight Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
QTY	PKG	Wgt	Item Description
22	22	43574	CRATES (40,081 NET WGHT)
		DIMS	Cls NMFC #
		45x41x27	

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.
 Haz Mat emergency Contact # _____

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 not to exceed _____ per _____"
COD Amount: \$ _____
Fee Terms: Collect _____, Prepaid _____, Check Acceptable _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)
 For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

Shipper Signature / Date

This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper: _____ Date: 1-27-25

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: _____ Date: _____

Trailer Loaded: _____ **Freight Counted:** _____
 By Shipper By Shipper
 By Driver By Driver

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier: _____ Date: _____

Date: 1/24/25

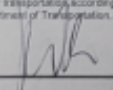
BILL OF LADING - ME

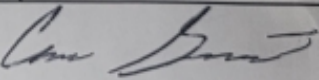
Page 1

SHIP FROM		Shipment Number: 898966737
Name: INDUS POWERTECH, INC Address: 4608 LELY ROAD City/State/Zip: WILSON, NC 27893 Contact: Vijay Raina Phone: 252-266-2240		
SHIP TO		CARRIER NAME: MEGACORP LOGISTICS, LLC
Name: CUMMINS-MERITOR OSHKOSH OSH - RL883 Address: 1005 HIGH AVE City/State/Zip: OSHKOSH, WI 54901 Delivery Date: 01-29-2025 Contact: JULIE DORN Phone: 920-424-5124		Trailer number: Seal number(s): SCAC: MGP Pro number:
BILL FREIGHT CHARGES TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Cummins Meritor c/o Uber Freight, PO Box 425 Lowell, AR 72745 USA		Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party:
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979
CONSIGNEE NOTES: APPT NEEDED FOR WEEKENDS
FCFS M-F

CARRIER INFORMATION								
HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
18.0	PLT	432	Each	42984 LBS		End Axle Center Rough	131450	85
18		432		42984 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION					
Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
0120250xx	0120250xx_2025-01-23 15:33.794	432	42984 LBS		RL883, OSHKOSH, WI
GRAND TOTAL		432	42984 LBS		
<small>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:</small>			COD Amount: \$ _____		
<small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>			Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					
<small>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.</small>			<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>		
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>  1/27/25			Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE/PICKUP DATE 01-27-2025 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small>					


Chris Smith
1/28/25

Indus PowerTech, Inc.

8331 Bandford Way, Ste #005
Raleigh NC 27615



DELIVERY ORDER

MANUFACTURER & SELLER:

Echjay Industries Private Limited
Lalpari Lake Road
Rajkot - 360 003
Gujarat

INDIA

SHIP FROM LOCATION:

Indus PowerTech, Inc.
c/o Unifarm Machinery Corp
4608 Lely Road
Wilson NC 27893
Ph : 252-291-3997

INVOICE NO. & DATE:

Inv#012025078 dt 1/27/2025

BUYER'S P.O. NO. & DATE:

Various

SHIP DATE:

27-Jan-2025

CONSIGNEE (SHIP TO):

United Gear & Assembly Inc.
UGA Warehouse

1401 Industrial Street

Hudson WI 54016

Ph: (715) 386-5867 Extn 121 (Attn. Amanda Jalowitz)

BILL OF LADING INSTRUCTIONS: Send Freight Bill to:

Consignee

NMFC#

131450

Freight Class

85

PLACE OF DESPATCH:

Wilson, NC

DESTINATION:

Hudson WI

Bill of Lading/Pro#

COUNTRY OF ORIGIN

India

Page 1 of 1

CASE#	DESCRIPTION OF GOODS	UOM	QTY.	NET WT. (LBS.)	GRS. WT (LBS.)
9492-00	Inter. Shaft Part#10461327 Rev E-PO#108089 (9 Cases)	Nos.	3564	16,270	17,560
9501	Inter. Shaft Part#10461327 Rev E-PO#108089 (1 Case) - PO#108090	Nos.	199	1,808	1,951
		Nos.	197		
9502-08	Inter. Shaft Part#10461327 Rev E-PO#108090 (7 Cases)	Nos.	2772	12,654	13,657
9509-10	Inp. D/Shaft Part#10376368RevC-PO#108098(2 Cases)	Nos.	640	4,189	4,652
9511	Inp. D/Shaft Part#10376368RevC-PO#108098(1 Case) -PO#108099	Nos.	175	2,094	2,326
		Nos.	145		
9512	Inp. D/Shaft Part#10376368RevC-PO#108099(1 Case)	Nos.	320	2,094	2,326
9513	Input D/Shaft Part#10391670RevD-PO#108373(1 Case)	Nos.	151	972	1,102
Total			8163	40,081	43,574

CASE#	SIZE & TYPE	CASE#	SIZE & TYPE
10391670	47" x 44" x 33" (also 10376368)	10461327	45" x 41" x 27"
Date: 27-Jan-2025		TOTAL NO. OF CASES : 22	
Signature: Vijay Raina		TOTAL NET WEIGHT (lbs.) :	
Title: President		TOTAL GROSS WEIGHT (lbs.)	
		667.80	
		40,081	
		43,574	

Indus PowerTech, Inc.

8331 Bandford Way, Ste #005
Raleigh NC 27615



DELIVERY ORDER

MANUFACTURER:

Echjay Industries Private Limited
Lalpari Lake Road
Rajkot - 360 003
Gujarat
INDIA

SHIP FROM LOCATION:

Indus PowerTech, Inc.
c/o Uniform Machinery Corp
4608 Lely Road
Wilson, NC 27893
Ph : 252-291-3997

INVOICE NO. & DATE:

012025076 dt 1/27/2025

BUYER'S P.O. NO. & DATE:

Various

SHIP DATE:

27-Jan-2025

CONSIGNEE (SHIP TO):

Meritor Industrial Products, LLC
1005 High Ave
Oshkosh WI 54901
Attn. Mr. Cody Broeren

BILL OF LADING INSTRUCTIONS: Send Freight Bill to:

Cummins Engine
c/o Uber Freight
PO Box 425
Lowell AR 72745

NMFC#

131450

Freight Class

85

PLACE OF DESPATCH:

Wilson, NC

DESTINATION:

Oshkosh, WI

BoL/Pro#:

898966737

COUNTRY OF ORIGIN

India

Page 1 of 1

CASE#	DESCRIPTION OF GOODS	UOM	QTY.	NET WT. (LBS.)	GRS. WT (LBS.)
9251	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9252	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9253	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9254	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9255	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9444	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9445	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9446	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9447	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9448	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9449	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9450	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9451	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9452	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9453	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9454	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9455	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
9456	Axle End Center Rough Part#3274-Z-1742 Rev G	Nos.	24	2,313	2,388
Total			432	41,634	42,984
CASE#	SIZE & TYPE	CASE#	SIZE & TYPE		
All	39" x 34" x 19½"				
Date: 27-Jan-2025		TOTAL NO. OF CASES : 18		TOTAL NET WEIGHT (lbs.) :	
Signature: Vijay Raina		TOTAL CARGO VOLUME (cft):		TOTAL GROSS WEIGHT (lbs.)	
Title: President		269.34		41,634	
				42,984	