



## INVOICE

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

**INVOICE DATE:** 03/18/2025  
**INVOICE #:** R81650  
**TERMS:** NET 30  
**DUE DATE:** 04/18/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 03/15/2025 |               | 12 Forge Pkwy, Franklin, MA 02038, US - 678 Brockman McClimon Rd, Greer, SC 29651, US |          |            |            |
|            |               | Freight Income  | 1        | \$1,300.00 | \$1,300.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$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 # 2154784**

**DRY**

**BROKER: Matt Corbett**

8597771811 X 2802

teamcorbett@megacorplogistics.com

Date: 3/14/25 2:04PM

### Load Information

PICKUP DATE: 03/15/2025 TIME: 08:00-16:00  
DELIVERY DATE: 03/17/2025 TIME: 08:00-16:00  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 931.73  
WEIGHT: 30000

### RATE

| Amount           | Description | Total                    |
|------------------|-------------|--------------------------|
| \$1300.00<br>USD | Flat        | \$1300.00<br>USD         |
|                  |             | <b>\$1300.00<br/>USD</b> |

### Load Products

Name

Equipment & Rental : Storage : Units

### Advances

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

### Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: Luckett

Driver Cell: 9093618191

Driver 2:

Driver Cell:

Dispatcher: Leo

Phone: 6304857370

Email  
:

### STOPS

| ID | Type | Sched Date & Time     | Notes | Shed, Address                                | Address 2             | PU# | Products |
|----|------|-----------------------|-------|--|-----------------------|-----|----------|
| 1  | Pick | 3/15/2025 08:00-16:00 |       | 1-800-Pack-Rat - Boston North, 12 Forge Pkwy | Franklin, MA 02038 US |     |          |

| ID | Type | Sched Date & Time     | Notes | Shed, Address   | Address 2                 | DEL# | Products |
|----|------|-----------------------|-------|---|---------------------------|------|----------|
| 1  | Drop | 3/17/2025 08:00-16:00 |       | 1-800-Pack-Rat - Charlotte, 12035 Hunstad Blvd        | Huntersville, NC 28078 US |      |          |
| 2  | Drop | 3/17/2025 08:00-16:00 |       | 1-800-PACK-RAT - Greenville, 678 Brockman McClimon Rd | Greer, SC 29651 US        |      |          |

### **Special Instructions**

ACCESSORIALS: a. Detention: 25/Hourly After Two Hours. Need Preapproval, 30 minutes before it begins. b. TONU: \$100.00. email mcorbett@megacorplogistics.com for approval c. Layover: \$150 email as stated above d. Miscellaneous: for any other charges not listed here, please contact our dispatch team via email, with a written request, with details, documentation, and wait for approval from our team in order to accommodate your request.

6. LATE FEES: You are required to deliver all units and finish the trip no later than 2 Business Days from the last scheduled date on this Rate Confirmation. Failure to do so could result in a penalty of \$50.00 per day 7. FOR VAN LOADS: Block and Brace is Required, No Rollup Doors. 3 Straps or 3 Load Bars Required. 8. FOR FLAT BED LOADS: 3 Straps Per Unit. Step Deck is Required. Dunnage to bridge the contents/load 9. GENERAL FACILITY HOURS OF OPERATIONS: Monday Through Friday 8 a.m. to 4 p.m. and Saturday 8 a.m. to 12 p.m. We are closed on Sundays. There might be circumstances where facilities open for longer durations. To inquire about this please contact our dispatch team with the phone number and or email listed above

\*\*\*\*\*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](mailto: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](mailto: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) 538-3285\*\***

Matt Corbett

MCL REPRESENTATIVE SIGNATURE

Leo Djordjevic

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](mailto:carrier.services@megacorplogistics.com) or 910.332.0820 ext. 1234.

Date: 03/18/2025

BILL OF LADING

Page 1

SHIP FROM

Name: 1-800-Pack-Rat - Boston North (NEW)  
Address: 12 Forge Parkway  
City/State Zip: Franklin MA 02038  
Expected Ship Date: 03/17/2025  
Shipping Hours: 08:00-16:00

SHIP TO

Name: 1-800-Pack-RAT - Greenville  
Address: 678 Brockman McClimon Rd Suite F  
City/State Zip: Greer SC 29651  
Expected Delivery Date: 03/18/2025  
Receiving Hours: 08:00-16:00

Bill of Lading Number:  
1-800-Packrat Contact:

Issuing Date:

CARRIER NAME:

Dispatcher Name:

Dispatcher Phone:

Mode:

Equipment Type:

FACILITY NOTICE:

SPECIAL INSTRUCTIONS:

369032-0

prdispatch@1800packrat.com

03/18/2025

MEGACORP LOGISTICS, LLC

Matthew Corbett

817.875.2153

Van

Dry Van 53

TRIP DETAILS

| Stop | Type     | Location Name                       | Location                     | Unit ID | Unit Desc | Customer                                  | Date       | Time/Window |
|------|----------|-------------------------------------|------------------------------|---------|-----------|---|------------|-------------|
| 1    | Pickup   | 1-800-Pack-Rat - Boston North (NEW) | Franklin, Massachusetts      | 705050  | 16FT      | Daniel & Ana Laguerre & Martinez          | 03-17-2025 | 12:00-14:00 |
| 1    | Pickup   | 1-800-Pack-Rat - Boston North (NEW) | Franklin, Massachusetts      | D57088  | 16FT      | Daniel & Ana Laguerre & Martinez          | 03-17-2025 | 12:00-14:00 |
| 1    | Pickup   | 1-800-Pack-Rat - Boston North (NEW) | Franklin, Massachusetts      | D63815  | 16FT      | Norwood Hardware LLC Norwood Hardware LLC | 03-17-2025 | 12:00-14:00 |
| 2    | Delivery | 1-800-Pack-Rat - Charlotte (New)    | Huntersville, North Carolina | D63815  | 16FT      | Norwood Hardware LLC Norwood Hardware LLC | 03-18-2025 | 14:00-16:00 |
| 3    | Delivery | 1-800-Pack-RAT - Greenville         | Greer, South Carolina        | 705050  | 16FT      | Daniel & Ana Laguerre & Martinez          | 03-18-2025 | 14:00-16:00 |
| 3    | Delivery | 1-800-Pack-RAT - Greenville         | Greer, South Carolina        | D57088  | 16FT      | Daniel & Ana Laguerre & Martinez          | 03-18-2025 | 14:00-16:00 |

COMPLETED BY Packrat Facility/Franchise/Partner:

Origin Signature

Destination Signature

Missed Shipment Notice: Did you review ALL Units to be loaded/unloaded on this load?

EO TYPE: Did you load a Dry Van 53 for this shipment?

PRINT YOUR NAME AND JOB TITLE

Please document the time and date this document was signed.

Driver Signature

NOTES

Dry Van 53



Date: 03/15/2025

## BILL OF LADING

Page 2

## SHIP FROM

Name: 1-800-Pack-Rat - Boston North (NEW)  
 Address: 12 Forge Parkway  
 City/State/Zip: Franklin MA 02038  
 Expected Ship Date: 03/17/2025  
 Shipping Hours: 08:00-16:00

## SHIP TO

Name: 1-800-Pack-Rat - Charlotte (New)  
 Address: 12035 Hunstad Blvd, Suite 1  
 City/State/Zip: Huntersville NC 28078  
 Expected Delivery Date: 03/19/2025

## Bill of Lading Number:

369032-1

## 1-800-Packrat Contact:

prdispatch@1800packrat.com

## Issuing Date:

03/15/2025

## CARRIER NAME:

MEGACORP LOGISTICS, LLC

## Dispatcher Name:

Matthew Corbett

## Dispatcher Phone:

817.875.2153

## Mode:

Van

## Equipment Type:

Dry Van 53

## FACILITY NOTICE:

## SPECIAL INSTRUCTIONS:

## TRIP DETAILS

| Stop | Type     | Location Name                       | Location                     | Unit ID | Unit Desc | Customer                                  | Date       | Time/Window |
|------|----------|-------------------------------------|------------------------------|---------|-----------|---|------------|-------------|
| 1    | Pickup   | 1-800-Pack-Rat - Boston North (NEW) | Franklin, Massachusetts      | 705050  | 16FT      | Daniel & Ana Laguirre & Martinez          | 03-17-2025 | 12:00-14:00 |
| 1    | Pickup   | 1-800-Pack-Rat - Boston North (NEW) | Franklin, Massachusetts      | D57088  | 16FT      | Daniel & Ana Laguirre & Martinez          | 03-17-2025 | 12:00-14:00 |
| 1    | Pickup   | 1-800-Pack-Rat - Boston North (NEW) | Franklin, Massachusetts      | D63815  | 16FT      | Norwood Hardware LLC Norwood Hardware LLC | 03-17-2025 | 12:00-14:00 |
| 2    | Delivery | 1-800-Pack-Rat - Charlotte (New)    | Huntersville, North Carolina | D63815  | 16FT      | Norwood Hardware LLC Norwood Hardware LLC | 03-19-2025 | 08:00-10:00 |
| 3    | Delivery | 1-800-PACK-RAT - Greenville         | Greer, South Carolina        | 705050  | 16FT      | Daniel & Ana Laguirre & Martinez          | 03-19-2025 | 14:00-16:00 |
| 3    | Delivery | 1-800-PACK-RAT - Greenville         | Greer, South Carolina        | D57088  | 16FT      | Daniel & Ana Laguirre & Martinez          | 03-19-2025 | 14:00-16:00 |

## COMPLETED BY Packrat Facility/Franchise/Partner:

Missed Shipment Notice: Did you review ALL Units to be loaded/unloaded on this load?

EQ TYPE: Did you load a Dry Van 53 for this shipment?

PRINT YOUR NAME AND JOB TITLE

Please document the time and date this document was signed.

Driver Signature

NOTES

Origin Signature

YES

YES

GREEN

3/17/25

AOM

9:55

Destination Signature

YES

VAN-YES

DAVID COUGHLIN - OLM

3/18/25-2:15 PM

3/16/25

Dry Van 53