



INVOICE

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

INVOICE DATE: 03/24/2025
INVOICE #: R82627
TERMS: NET 30
DUE DATE: 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		2111 E 37TH ST N, Wichita, KS 67219, US - 1455 SE FEEDVILLE RD, Hermiston, OR 97838, US			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$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 # 2154517

DRY

BROKER: Nick Ashley

8593081871 X 2324

teamashley@megacorplogistics.com

Date: 3/20/25 2:43PM

Load Information

PICKUP DATE: 03/21/2025 TIME: 16:00
DELIVERY DATE: 03/24/2025 TIME: 05:30
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 1584.81
WEIGHT: 9297

RATE

Amount	Description	Total
\$3100.00 USD	Flat	\$3100.00 USD
		\$3100.00 USD

Load Products

Name

Construction

Advances

Type	Issued	Amount

Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: Gabriel

Driver Cell: 8626685247

Driver 2:

Driver Cell:

Dispatcher: X100, Kelly

Phone: 6304857370

Email
:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	3/21/2025 16:00		COLEMAN CO AEC, 2111 E 37TH ST N	WICHITA, KS 67219 US		

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	3/24/2025 05:30		DC 6037, 1455 SE FEEDVILLE RD	HERMISTON, OR 97838 US		

Special Instructions

*****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) 538-1674****

Nick Ashley

MCL REPRESENTATIVE SIGNATURE

Kelly Ivanovic

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.

Load Available: 03/21/2025 02:30:59 PM CDT

BILL OF LADING

Shipment#: 2012315796

Page 1

Name: NEWELL BRANDS DISTRIBUTION LLC
Address: 2111 E 37TH NORTH
WICHITA KS 67219
UNITED STATES

SID#:

FOB: ☒

Bill of Lading Number: 04432350021330819



(402) 04432350021330819

Name: WALMART DC-06037 Location #: 06037
Address: 2650 HWY 395 SOUTH
HERMISTON OR 97838
UNITED STATES

CID#: 38239697

Cust#: 48565

FOB: ☐

CARRIER NAME: MEGA CORP

Trailer Number: W94948

Seal Number(s): F7792216

SCAC: MGPG
Pro number:

Name:
Address:

DRIVER COPY

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect ☒ 3rd Party☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS: *** SHIPPING TERMS ARE FOB Origin Collect ***
DO NOT DELIVER AFTER: 03/25/2025 CUST SHIPMENT#: 38239697 AUTHORIZATION#:
***** ATTENTION CARRIER ***** MUST OBTAIN STAMP AND SIGNATURE OF
STORE/WAREHOUSE*****

Appointment Date:

Appointment Number:
38239697

Delivery Appt Date:

DRIVER COPY

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	# PKGS	WEIGHT (LB)	CUBE	PALLET	DEST NUM	PO TYPE	DEPT NUM	ARRIVE By Dt	ADDITIONAL SHIP INFO
1008919446	394	8823	2969	0	06037	0033	00009	03/25/25	8203858727
				0	06037	0020	00009	03/25/25	8203858728
GRAND TOTAL	418	9296	3148	0					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care must be so marked and packaged as to ensure proper handling with ordinary care. See section 4(b) of NMFC Item 360.	NMFC #	CLASS
418	0 PALLET 418 CARTON	418	CARTON	9296		Coolers, 40 Box NOI, >2 = 4 Pallets in FULL DC PO# FREIGHT BILL RECEIVED IN FULL TRLR# TOT CS REC TOTAL CASES REASON REC#	53025 S3	250.00
418		418		9296		GRAND TOTAL		

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

Gross Amount: \$

Freight: \$

Customer check acceptable: ☐Prepaid: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, AND TO ALL APPLICABLE STATE AND FEDERAL REGULATIONS

SHIPPER SIGNATURE / DATE

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 applicable regulations of the Department of Transportation.

Mouloud Boudjahroune

03/21/2025

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

Properly described above is received in good order, except as noted.

03/21/2025

02:35:37 PM CDT

Arrive Sign in:

03/21/2025

11:09:08 AM CDT

Shipper Signature

Load Available: 03/21/2025 02:30:59 PM CDT

BILL OF LADING

Shipment#: 2012315796

Page 1

Name: NEWELL BRANDS DISTRIBUTION LLC
Address: 2111 E 37TH NORTH
WICHITA KS 67219
UNITED STATES

SID#:

FOB: ☒

Bill of Lading Number: 04432350021330819



(402) 04432350021330819

Name: WALMART DC-06037
Address: 2650 HWY 395 SOUTH
HERMISTON OR 97838
UNITED STATES

Location #: 06037

CID#: 38239697

Cust#: 48565

FOB: ☐

CARRIER NAME: MEGA CORP

Trailer Number: W94948

Seal Number(s): F7792216

SCAC: MGPG

Pro number:



Name:
Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS: *** SHIPPING TERMS ARE FOB Origin Collect ***

Appointment Date:

DO NOT DELIVER AFTER: 03/25/2025 CUST SHIPMENT#: 38239697 AUTHORIZATION#:

Appointment Number:

***** ATTENTION CARRIER ***** MUST OBTAIN STAMP AND SIGNATURE OF

38239697

STORE/WAREHOUSE*****

Delivery Appt Date:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	# PKGS	WEIGHT (LB)	CUBE	PALLET	DEST NUM	PO TYPE	DEPT NUM	ARRIVE By Dt	ADDITIONAL SHIP INFO
7232089423	24	473	179	0	06037	0033	00009	03/25/25	8203858727
1008048146	55	8822	8888	0	06037	0020	00009	03/25/25	8203858728
GRAND TOTAL	418	9296	3148	0					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)		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. See section 2(s) of NMFC Item 300.	NMFC #	CLASS
0 418	PALLET CARTON	418	CARTON	9296		Coolers, Icebox NOT IN FULL	53025 S3	250.00
418		418		9296		GRAND TOTAL		

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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14/06(c)(1)(A) and (B).

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, AND TO ALL APPLICABLE STATE AND FEDERAL REGULATIONS

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 applicable regulations of the Department of Transportation.

Mouloud Boudjahroune

03/21/2025

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

Driver's description above is received in good order, except as noted.

03/21/2025

02:35:37 PM CDT

Arrive Sign in:

03/21/2025
11:09:08 AM CDT