



INVOICE

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

INVOICE DATE: 04/06/2025
INVOICE #: R84418
TERMS: NET 30
DUE DATE: 05/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		70 N 400 W, Blackfoot, ID 83221, USA - 2 Fearnot Rd, Sacramento, PA 17968, USA			
		Freight Income	1	\$3,703.50	\$3,703.50

TOTAL
\$3,703.50

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 # 2169198

DRY

BROKER: Chris Brewer

8594445237 X 2225

teambrewer@megacorplogistics.com

Date: 4/02/25 11:13AM

Load Information

PICKUP DATE: 04/02/2025 TIME: 08:00-17:00
DELIVERY DATE: 04/05/2025 TIME: 12:00 Appointment
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 2137.03
WEIGHT: 45000

RATE

Amount	Description	Total
\$8.23 USD	Per 100 WT	\$3703.50 USD
		\$3703.50 USD

Load Products

Name
Produce : Vegetables : Potatoes

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC** Phone: Fax:
Driver 1: Larry Driver Cell: 4078930222
Driver 2: Driver Cell:
Dispatcher: Mateo Phone: 6305661331 Email:
:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	4/2/2025 08:00-17:00		WADA FARMS INC, 70 N 400 W	BLACKFOOT, ID 83221 US	250686 & 303098	

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	4/5/2025 12:00	Appointment	STERMAN MASSER, 2 Fearnot Rd	Sacramento, PA 17968 US	303098	

Special Instructions

1	Drop	must submit Stermann Masser scale ticket for payment
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Special Instructions

- Payment is not flat rate unless stated flat in the rate portion of this confirmation. All rates are negotiated by hundredweight or by unit count (box , carton, etc.) for delivered product determined by the receiver. If palletized, the pallet weight, etc. will be deducted. Driver is required to deliver the full weight or box count for the full payment to be assessed. All drivers are required to load as much product as legally possible. It is the driver's responsibility to request more product weight if the truck can load more, if the shipper cannot load anymore product the driver needs to leave the shipper with what they have. Once load is delivered, a new rate confirmation will be sent reflecting the final rate.
- Detention will not be paid on any shipment. TONU will only be assessed if driver has checked into shipper. TONU will not be assessed if load cancels due to weather. Layover will be assessed for 24hr wait period at \$200.
- Penalties may be assessed for: Any washout / trailer cleaning assessed by shippers, late trucks to pick or delivery, failure to use Trucker Tools tracking or disabling tracking, failure to use blind bills if required on load.
- If there is a rejection, it is the driver's responsibility to ensure the product is redelivered to another location if needed. If a new carrier must redeliver the product, then any expense allocated to a recovery carrier will be deducted from the rate.

*****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) 538-3349****

Chris Brewer

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.



96983

303098

**STERMAN MASSER, INC.**

2 Fearnot Rd. • Sacramento, PA 17968

(570) 682-3709

Date 4-5-25Customer's Name Barrett

Address _____

Commodity Russet

Comments

BULKGreen

Vehicle License

Royal 3

Trailer License

Weightmaster's License

CH

Weightmaster's Name

4/5noon

Weigh-In:

Truck#: 303098

08:03 am 04/05/25

76740 lb

Weigh-Out:

Truck#: 303098

08:35 am 04/05/25

76740 lb Gross

32100 lb Tare

44640 lb Net

Barrett Produce Company, INC.

Phone: 806.272.4546

Fax: 806.272.5353

P.O. Box 525

Muleshoe, TX 79347

Bill of Lading

2-Apr-25

STRAIGHT BILL OF LADING FOR EXEMP COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper: Wada Farms-Blackfoot 70 N 400 W Blackfoot, ID 83221		Destination: Serman Masser 2 Fearnot Rd. Sacramento 17968-0210 United States (570) 682,3709	
Ship Date: 2-Apr-25 Delivery Date: 5-Apr-25 Delivery Time:	Order #: 250686 PO #: 303098 Pickup #:	Terms: Delivered Net Due: 21 Days Additional #:	
Delivery Instructions: *** NO PLASTIC ***			

Carrier: Royal 3

Ship Via: Truck

Temperature Requirement: 45.0

Trailer Lic: ME 454499Z

Truck Lic: IL P1066188

Driver Lic:

430.00

Russet Potato Dry Bulk Bulk

APR 05 2025

REC'D STERMAN MASSER, INC.

FOR COUNT ONLY

SUBJECT TO FURTHER CHANGE

PALLET IN 0 PALLET OUT 0

Cody Hulcomb

Seal # 188037

TOTAL UNITS: 444.60

Product of No Selection

Global G.A.P. Certified

Delivery Instructions: Driver attest that the inside of the trailer
is cleand and free of debris.

DRIVER INITIALS:



1. Where used in this Bill of Lading, the term Carrier means the person, firm or corporation operating the motor vehicle and in possession of the property under this contract and the execution of this contract be the Carrier shall bind jointly, and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act of omission of the shipper or consignee.

2. The Carrier agrees to transport of property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.

3. It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic of safety laws and regulations and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.

4. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.

5. The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.

6. All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

7. THIS SHIPMENT IS FREIGHT COLLECT (Unless otherwise noted) if the carrier named herein, or its agent, delivers this shipment to the consignee, or its agent, without payment of freight or other lawful charges the carrier, or its agent, does so without recourse to the shipper or its agent.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions on this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper: Wada Farms Partnership

Date: 2-Apr-25

Carrier: Larry Thomas

Date: 2-Apr-25

Consignee: Teresa Rowman

Date: 2-Apr-25

Carrier Cell: 407-89-0222

Date: 2-Apr-25

Received above perishable property in good order, except as noted.

** Carrier accepts the shipment subject to Paragraph 7 above

Wada Farms Partnerhip
326 S. 1400 W. Pingree, Idaho 83262
Scale Ticket

PO# 303098

Order # 250686

Date 2-Apr-25
DELIVERY 5-Apr-25

Ticket # 00043

Carrier Royal 3
Truck # 758
Truck Plate # IL P1066188
Trailer Plate # ME 454499Z
Cell Number 407-89-0222

Load Location KOA 04E
Time In 1:30 PM
Time Out 2:45 PM
Trailer Seal # 188037

Potato Pulp Temperature - degrees at Loading 45.°

Gross Weight 76,620

Steer Weight 11,120

Tare Weight 32,160

Steer & Drivers Weight 42,520

Net Weight 44,460

Drivers Weight 31,400

CWT 444.60

Trailer Weight 34,100

Total Weight 76,620