

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

R.A	ATE	
Amount	Description	Total
\$8.23 USD	Per 100 WT	\$3703.50 USD
		\$3703.50 USD

Load Products
Name
Produce : Vegetables : Potatoes

Advances		
Туре	Issued	Amount
		,

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	Туре	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 Sterman Masser scale ticket for payment

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.
- 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 suppling 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 lumper 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	

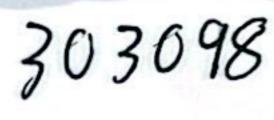
MCL REPRESENTATIVE SIGNATURE

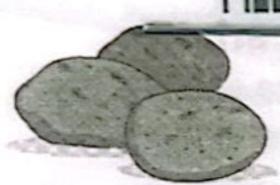
CARRIER REPRESENTATIVE SIGNATURE

"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





STERMAN MASSER, INC.

2 Fearnot Rd. • Sacramento, PA 17968 (570) 682-3709

4-5-25

Customer's Name ______Barrett

Address_

Date

Commodity ____ Russet

Comments

Buck

Vehicle License Royal 3
Trailer License

4/5

noon

Weightmaster's License

Weightmaster's Name

Weigh-In: Truck#: 303098 08:03 am 04/05/25 76740 16

Weish-Out: Truck#: 303098 08:35 am 04/05/25 76740 lb Gross 32100 lb Tare 44640 lb Net

WHITE: Customer Copy

CANARY & PINK: Void-Customer Do Not Accept

Barrett Produce Company, INC.

Phone: 806.272.4546

Fax: 806.272.5353

Bill of Lading
2-Apr-25

P.O. Box 525 Muleshoe, TX 79347

Shipper:	_	OTTORIOTTI DICE OF EAC	INGFOREX		TIES - ORIGINAL NON-	VEGOTIABLE	
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70 N 400 W				2 Fearnot R	d.		
Blackfoot, ID				Sacrament	17968-021	D United States	
83221				(570) 682,3	709		
Ship Date:	2-Apr-25			Order#:	250686	Terms: Delivere	d
Delivery Date:	5-Apr-25			PO#:	303098	Net Due 21 Days	
Delivery Time:	- Levent Sharing	The superior of the		Pickup#:		Additional #:	
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Where used in this Bill of	Lading, the term Carrier mea	ns the person, firm or corporation	n operating the r	motor vehicle and in p	ossession of the property under	r this contract and the execution of thi	s contract be the Carrier
all bind jointly, and sever	ally, the person, firm or corpo	oration owning or operating the m	notor vehicle. The	e Carrier assumes full	responsibility for any and all to	ss, damage or delay to the property w	is contract be the Carrier hite in its possession
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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

Date 2-Apr-2	5	Ticket #	00043
ERY 5-Apr-2	5		
Carrier	Royal 3	Load Location	KOA 04E
Truck#	758	Time In	1:30 PM
Truck Plate #	IL P1066188	Time Out	2:45 PM
Trailer Plate #	ME 454499Z	Trailer Seal #	188037
Cell Number	407-89-0222		
	Potato Pulp Te	mperature - degrees at Loading	45.°
Gross Weight	76,620	Steer Weight	11,120
		Steer & Drivers	
Tare Weight	32,160	Weight	42,520
Net Weight	44,460	Drivers Weight	31,400
CWT	444.60	Trailer Weight	34,100
		Total Weight	76,620