



INVOICE

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

INVOICE DATE: 05/02/2025
INVOICE #: B89044
TERMS: NET 30
DUE DATE: 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		3500 E Burdick Expy, Minot, ND 58701, US - 6062 LAMBERT AVE NE, ALBERTVILLE, MN 55301, US			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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 # 2197803

DRY

BROKER: Mike Hickey

9109009453 X 1262

teamhickey@megacorplogistics.com

Date: 5/01/25 10:11AM

Load Information

PICKUP DATE: 05/01/2025 TIME: 14:00 appt
 DELIVERY DATE: 05/02/2025 TIME: 13:00 Appt
 TRAILER TYPE: **Van**
 TRAILER SIZE: 53FT
 MILES: 468.84
 WEIGHT: 44500

RATE		
Amount	Description	Total
\$750.00 USD	Flat	\$750.00 USD
		\$750.00 USD

Load Products
Name
Dry (food) : Grains : OTHER

Advances		
Type	Issued	Amount

Carrier Information

Carrier: **BRZ** Phone: Fax:
 Driver 1: 1, LUIS Driver Cell: 8134105375
 Driver 2: Driver Cell:
 Dispatcher: John Phone: 7088525530 Email:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	5/1/2025 14:00	appt	AGT Foods Warehouse - Minot, 3500 E Burdick Expy	Minot, ND 58701- ___ US	MI49187-31	

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	5/2/2025 13:00	Appt	PARTICLE CONTROL INC, 6062 LAMBERT AVE NE	ALBERTVILLE, MN 55301 US	MI49187-31	

Special Instructions

DRIVER MUST RUN TRUCKER TOOLS. PODS ARE NEEDED IMMEDIATELY AFTER DELVIERY.
 FINES WILL BE ASSED TO BROKER AND CARRIER.

*****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) 538-1346****

Mike Hickey _____

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.

Straight Bill Of Lading - Original - Non Negotiable

MegaCorp Logistics

BOL #: UPT-062816

(Name of Carrier)

(SCAC)

Date: 05/01/2025

FROM Shipper: Warehouse - Minot

Street Address: 3500 E Burdick Expressway

City: Minot

State/Province: ND

Load Details - LD00279883

TO Consignee: Particle Control
Street Address: 6062 Lambert Ave NE

Contract:
MI number: MI0049187
Customer Load Ref: MI0049187-31

City: Albertville
State/Province: MN

Vessel/Voyage:
Freight PPD By: AGTFoods
Origin Point: Warehouse - Minot

Product Details

Commodity: SYLF-060-D
Shipped: 19.626 mt
Lot Number: agt-m43192

Packed: 19.000
Packaging: 2277.3 lb

Equipment Information

Equipment: W94930
Service Code: Door to Door

Equipment Type: DRYVAN Tandem53

Routing Information

Seal Numbers

C257019 C257077

Notes

SHIPPER

Warehouse - Minot

CARRIER

MegaCorp Logistics

PER

Shauna Bergstad

DRIVER NAME

DATE

5-1-25

VEHICLE REGO

SIGNATURE

[Signature]

SIGNATURE

[Signature]

DATE / TIME

DATE

5-1-25

David H.
5.02.25



1611 E. Century Ave. Suite 102
Bismarck, ND USA 58503-0780
www.agtfoods.com

Phone: (701) 751-1623
Fax: (701) 751-1626

CLEAN TRUCK AFFIDAVIT

M190-F2-M

I, Luis Sellers confirm on behalf of
BRZ (the "Carrier") that:

Please mark the type of transport vehicle:

Bulk Truck (direct product contact) Others (Ex. Van, Container, etc.)

1. This truck / delivery vehicle has been verified to be free of:

A. PROHIBITED PRODUCTS (FOR BULK TRUCKS ONLY):

- 1 All meat meal or other animal by-products and protein;
- 2 Trash, solid urban waste, kitchen waste, plate waste and left overs;
- 3 Mushroom trimmings and mushroom pomace;
- 4 Feces and urine;
- 5 Used frying fats; Drainage fats; all other fat products and oils
- 6 Wood or sawdust treated with wood preservative (biocides), wood construction tailings, demo material, etc.
- 7 Skins treated with tanning extracts;
- 8 Sludge from the treatment of urban, domestic and industrial waste water;
- 9 Packaging materials and components originating from foodstuff industry;
- 10 Plastics, asbestos, fly ash, styrene pellets
- 11 Mineral clay used for detoxification;
- 12 Radioactive material;
- 13 Metal, metal flakes and turnings, scrap metal, or wire;
- 14 Coal, lava rock, asphalt and asphalt rubble;
- 15 Glass, crushed glass;
- 16 Compost & Fertilizers: Chemical, Organic fertilizer and fertilizer from animal components (e.g. Manure)
- 17 Chemicals, Chlorinated materials
- 18 Feed additives (vitamins, amino acids, fatty acids, and mineral)
- 19 Electronic Parts
- 20 Pesticide Treated Seed (seed intended for planting that has been treated with pesticide)
- 21 Petroleum products
- 22 Unprocessed (non-feed grade/ready) animal waste
- 23 Toxic substances
- 24 Medical waste (of any kind)
- 25 Medicated feed and/or feed concentrates

B. PRODUCTS THAT REQUIRE WASH TICKET (FOR BULK TRUCKS ONLY):

- 1 Untreated Seeds, road salt, corn, wheat or soy ingredients

2. **For Bulk Trucks Only:** We confirm that the delivery vehicle have been washed thoroughly, dried and/or disinfected without the use of chlorine. If any of the (3) products listed above 1.B.1 have been hauled in the previous three (3) loads, it will require to produce a truck wash ticket upon request. **Products 1.A.1 to 1.A.25 are prohibited, regardless of a wash ticket.**



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CLEAN TRUCK AFFIDAVIT

M190-F2-M

3. **For Bulk Trucks Only**: Any other products hauled by the carrier not on the above list should be swept clean, washed, dried and disinfected without the use of chlorine, before loading product from the facility.
4. A wash ticket or other documentation should outline when, where, how, and by who the trailer was cleaned, include the previous material shipped and must accompany the load unless the current and previous materials are the same.
5. The delivery/transport vehicle must be clean and dry, structurally intact, free of insects and off odors, free from glass, metal, metal shavings and allergens and in a condition suitable to maintain the integrity of the material.
6. The delivery/transport vehicle will be subjected to inspection following AGT Foods and customers' standards for transport vehicles, applicable statutory and regulatory laws, and if found unacceptable, the transport/delivery vehicle will be subject to rejection.
7. The Carrier shall hold harmless and indemnify AGT Foods from and against all fines, penalties, levis, losses, damage, costs, and liabilities incurred by person in charge of the truck and trailers arising directly or indirectly from a violation of section 1.A (prohibited products), and/or arising from unacceptable delivery/transport vehicle condition.

This delivery vehicle, with license number: 41519827, MN was

Please mark all that apply:

Swept Air Blown Flushed Washed

prior to loading of conventional product.

Last Product Hauled: Beans Paper
 Shipper: AGT Foods
 Destination: Albertville, MN
 Trucking/Shipping Firm: BRZ
 Date Loaded: May 1, 2025
 Date Delivered: _____
 Crop/Product: SYLF-060-D

I hereby certify that the above equipment was cleaned thoroughly using the method indicated to keep the integrity of the grown/processed product intact.

Date: 5/1/2025
 Signed: [Signature]
 Title: Truck Driver
 (Example: Owner, Truck Driver)

This form must accompany Bill of Lading to:

Particle Control
 6062 Lambert Ave NE
 Albertville, MN 55301

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