



## INVOICE

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

**INVOICE DATE:** 05/05/2025  
**INVOICE #:** R89095  
**TERMS:** NET 30  
**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		10700 88th Ave, Pleasant Prairie, WI 53158, USA - 63331 Old Military Rd, Pearl River, LA 70452, USA			
		Freight Income	1	\$1,900.00	\$1,900.00
		Detention	1	\$35.00	\$35.00

<b>TOTAL</b>
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\$1,935.00
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**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 # 2190288**

**DRY**

**BROKER: Ace Mayo**

9109009475 X 1044

teammayo@megacorplogistics.com

Date: 4/30/25 11:38AM

### Load Information

PICKUP DATE: 05/01/2025 TIME: 18:00  
DELIVERY DATE: 05/03/2025 TIME: 21:00  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 975.80  
WEIGHT: 42500

### RATE

Amount	Description	Total
\$1900.00 USD	Flat	\$1900.00 USD
		<b>\$1900.00 USD</b>

### Load Products

Name
Fresh Food

### Advances

Type	Issued	Amount
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### Carrier Information

Carrier: **ROYAL3 INC** Phone: Fax:  
Driver 1: advise,, please, Driver Cell:  
Driver 2: Driver Cell:  
Dispatcher: Bill Phone: 6305661257 Email:  
:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	5/1/2025 18:00		OLDS PRODUCTS, 10700 88TH AVE	PLEASANT PRAIRIE, WI 53158 US		

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	5/3/2025 21:00		AWG-GULF COAST, 63331 OLD MILITARY RD.	PEARL RIVER, LA 70452 US		

### Special Instructions

1	Drop	Truck stop 5 miles south for overnight parking. Exit 266 on Interstate 10. T/A truck center
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### ***Special Instructions***

NO CALL/NO SHOW MISSED APPTS WILL BE A \$750 FINE TO THE TRUCK. MEGACORP MUST BE NOTIFIED IMMEDIATELY OF ANY SHORTAGES/OVERAGES OR DAMAGED PRODUCT. IF THE TRUCK BREAKS DOWN YOU MUST PROVIDE A COPY OF THE REPAIR BILL TO AVOID THE NO CALL/NO SHOW FINE. MEGACORP LOGISTICS PROVIDES 24 HOUR DISPATCH FOR ANY PROBLEMS THAT MAY OCCUR. DRIVER MUST COUNT THE CASES ON THE TRUCK IF HE SIGNS FOR THE PRODUCT THE TRUCK IS RESPONSIBLE FOR THE PRODUCT. DRIVER MUST CONFIRM THEY RECEIVE PAKSENSE AT EVERY PICKUP. IF SHIPPER DOES NOT PROVIDE THIS MEGACORP MUST BE CALLED.

PRODUCE LOAD MUST GET A PULP TEMP FOR THE PRODUCT PRIOR TO LOADING AND SEND A PIC TO MEGACORP. IF YOU HAVE ANY ISSUES OBTAINING A PULP TEMP YOU MUST CALL. ALL UNLOADING/LUMPER CHARGES ARE PREPAID PLEASE DON'T PAY FOR ANY UNLOADING. IF YOU ARE ASKED TO PAY FOR ANY UNLOADING CHARGE YOU MUST CALL THE OFFICE.

\*\*\*\*\*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) 538-3278\*\***

Ace Mayo

MCL REPRESENTATIVE SIGNATURE

Bill Carson

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.



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Name
Fresh Food

### Advances

Type	Issued	Amount

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Carrier: **ROYAL3 INC** Phone: Fax:  
Driver 1: heriberto Driver Cell: 9809460633  
Driver 2: Driver Cell:  
Dispatcher: Bill Phone: 6305661257 Email:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
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Ace Mayo

MCL REPRESENTATIVE SIGNATURE

\_\_\_\_\_  
CARRIER REPRESENTATIVE SIGNATURE

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05/01/2025  
6:53 PM

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

CUSTOMER  
COPY

<b>SHIP FROM</b> OLDS PRODUCTS COMPANY 10700 88th AVE PLEASANT PRAIRIE, WI 53158 USA FOB: <input checked="" type="checkbox"/>		Bill of Lading #: 215002
<b>SHIP TO</b> ASSOCIATED WHOLESALE GROCERS 63331 OLD MILITARY ROAD PEARL RIVER, LA 70452 FOB: <input type="checkbox"/>		Carrier Name: WAREHOUSE CUSTOMER PICKUP Trailer Number: b11596 royal 3 Seal Number: 24827 short Received by: <i>BC</i> Date: <i>5.4.25</i> Driver: <i>2274</i> Pallets in: <i>2274</i> Pallets out: <i>2274</i>
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		SCAC: Pro Number:
Special Instructions: DO NOT SHIP HOLLAND, FEDEX, XPO FOR ESTES, ROADRUNNER		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION					
Customer Order Number	Vendor Order #	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
26759	421944	2,274	40,916	Y N	
				Y N	
				Y N	
				Y N	
Grand Total		2,274	40,916		

CARRIER INFORMATION								
Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
13	PLT	774	CS	23,086		VINEGAR	75400	60
11	PLT	1,500	CS	17,830		MUSTARD	74150	60
24		2,274		40,916				

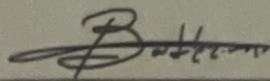
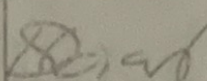
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COO Amount: \$  
 Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14101(a)(2) and (b).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

<b>Shipper Signature/Date</b>  05/01/2025 6:53 PM	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input checked="" type="checkbox"/> By driver/pieces	<b>Carrier Signature/Photo/Date</b>  05/01/2025 6:53 PM
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper conditions for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Time IN - 7:30 PM Time out - 1:00 AM