



## INVOICE

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

**INVOICE DATE:** 06/11/2025  
**INVOICE #:** R94987  
**TERMS:** NET 30  
**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		1364 Territorial Rd, Joseph City, AZ 86032, US - 109 Kirby Dr, Portland, TN 37148, US			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

### 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 # 2237646**

**DRY**

**BROKER: Trey Euverard**

9109009401 X 1175

teameuverard@megacorplogistics.com

Date: 6/09/25 10:57AM

### Load Information

PICKUP DATE: 06/09/2025 TIME: 08:00-15:00 FCFS  
DELIVERY DATE: 06/11/2025 TIME: 07:00-16:00 FCFS  
TRAILER TYPE: **Van or Reefer**  
TRAILER SIZE: 53FT  
MILES: 1495.64  
WEIGHT: 25000

### RATE

Amount	Description	Total
\$2900.00 USD	Flat	\$2900.00 USD
		<b>\$2900.00 USD</b>

### Load Products

Name

Recycling & Renewable Energy

### Advances

Type	Issued	Amount
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### Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: De-De

Driver Cell: 7863506674

Driver 2:

Driver Cell:

Dispatcher: Bonnie

Phone: 6305661434

Email  
:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	6/9/2025 08:00-15:00	FCFS	BLATTNER HASHKNIFE SOLAR PROJECT, 1364 Territorial Rd	Joseph City, AZ 86032 US		

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	6/11/2025 07:00- 16:00	FCFS	SHOALS TECHNOLOGIES KIRBY PLANT, 109 Kirby Dr	Portland, TN 37148- ___ US		

### **Special Instructions**

- NO DETENTION WILL BE PAID FOR FCFS( FIRST COME FIRST SERVE) SHIPPERS AND RECS
- ALL ADDITIONAL ACCESSORIAL CHARGES MUST BE EMAILED TO DETENTION@MEGACORPLOGISTICS.COM WITH IN 24 HOURS OF DELIVERY APT PROVIDED. IF NOT COMPLETED NO ADDITIONAL COST WILL BE ADDED TO THE BASE RATE.
- NO DETENTION WILL BE SUBMITTED IF TRACKING IS NOT ACCEPTED AND RAN THE ENTIRE SHIPMENT
- IF A DRIVER/DISPATCHER CONTACTS THE SHIPPER/REC WITHOUT APPROVAL RATE WILL BE REVISED WITH A \$500 DEDUCTION

\*\*\*\*\*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) 538-1667\*\***

Trey Euverard

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](mailto:carrier.services@megacorplogistics.com) or 910.332.0820 ext. 1234.



# NON-NEGOTIABLE BILL OF LADING

## Appendix C

BOL / PO #: \_\_\_\_\_ Date: 6/9/25 Vehicle #: \_\_\_\_\_ Carrier #: \_\_\_\_\_

RECEIVED, SUBJECT TO THE GOVERNING BLATTNER ENERGY, LLC CONTRACT WITH THE SHIPPER, CARRIER, BROKER AND/OR CONSIGNEE IN EFFECT ON THE DATE OF SHIPMENT (WHICH SHALL CONTROL), the property described below, received in good order and condition, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs.

SHIPPER/BROKER: \_\_\_\_\_

Date: \_\_\_\_\_

### CARRIER

Company Name: Royal 3  
Address: 6950 W 63rd  
City: Chicago State: IL Zip: 60638  
Contact Name: Bonnie

\* Shipper and Consignee are not liable for freight charges on brokered loads received by Carrier. When charges are paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for those charges.

### FREIGHT CHARGES

☐ PREPAID  
☒ COLLECT

Subject to Section 5 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the Consignee without recourse of the Consignor, the Consignor shall sign the following statement: "The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

Signature: Blattner Energy, LLC

### ORIGIN

Company Name: 1102 Hashknife  
Address: 1364 Territorial Rd  
City: Joseph State: AZ Zip: 86032  
Phone: 320-249-8012 Fax: \_\_\_\_\_  
Contact Name: Lynne Avila-Bell

### DESTINATION

Company Name: Shoals  
Address: 109 Kirby Dr  
City: Portland State: IN Zip: 37148  
Phone: 615-681-6521 Fax: \_\_\_\_\_  
Contact Name: Alex Godwin

PKGS/ UNITS	HM*	DESCRIPTION OF FREIGHT	CLASS	QUANTITY (lbs or gal.)	RATE
	<input type="checkbox"/>	<u>P/U # 204936</u>			
<u>26</u>	<input type="checkbox"/>	<u>LBD'S</u>		<u>130</u>	
<u>pallets</u>	<input type="checkbox"/>	<u>Item: LMB.BLAT.81</u>			
	<input type="checkbox"/>	<u>Description:</u>			
	<input type="checkbox"/>	<u>STG DCD 01.C400SND.DSD</u>			

\*Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an OPTIONAL method for identifying hazardous materials on bills of lading per Section 172.01(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, WHEN SHIPPING HAZARDOUS MATERIALS the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading unless specific exception from this requirement is provided in the Regulations for a particular material.

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Hazardous Materials Articles."

### HAZARDOUS MATERIALS ARTICLES 24-HOUR EMERGENCY RESPONSE, CALL:

No. \_\_\_\_\_

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.

CARRIER'S LIABILITY IS FOR ACTUAL LOSS UNLESS OTHERWISE AGREED TO IN CARRIER RATE AGREEMENT WITH SHIPPER.

Consignee Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_  
Driver Name MEERL Signature [Signature] Date 06/09/25  
Exceptions [Signature] 6.11.25