



INVOICE

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

INVOICE DATE: 06/26/2025
INVOICE #: R97807
TERMS: NET 30
DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		50 North Council Road, Oklahoma City, OK 73127 US - 5521 88th Ave, Kenosha, WI 53141 US			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 # 2249056

DRY

BROKER: Danny Morici

3049740721 X 3010

teammorici@megacorplogistics.com

Date: 6/24/25 10:17AM

Load Information

PICKUP DATE: 06/24/2025 TIME: 13:00 set
DELIVERY DATE: 06/25/2025 TIME: 21:00 #53149729
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 849.82
WEIGHT: 12000

RATE

Amount	Description	Total
\$1400.00 USD	Flat	\$1400.00 USD
		\$1400.00 USD

Load Products

Name

Dry (not human food) : Paper Products : Toliet
Paper

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1:

Driver Cell:

Driver 2:

Driver Cell:

Dispatcher: 107, CHRIS

Phone: 6304857370

Email

:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	6/24/2025 13:00	set	AMERICAN TISSUE INDUSTRIES, 50 NORTH COUNCIL ROAD	OKLAHOMA CITY, OK 73127 US		

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	6/25/2025 21:00	#53149729	ASSOCIATED GROCER, 5521 88TH AVE	KENOSHA, WI 53141 US		

Special Instructions

Must be 53 dry van swing door.

*****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) 538-1680****

*Danny Morici*_____

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.



Short on time? Try Generative summary



Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

01:55:32 June 26, 2025

Receipt #:	4d9a9188-f4c5-48ac-91e5-d1ffac9e178b
Location:	AWG GREAT LAKES WI
Work Date:	2025-06-26
Bill Code:	RCOD30650
Carrier:	ROYAL 3
Dock:	GROCERY
Door:	34
Purchase Orders	Vendor
35948	SOLARIS PAPER INC
Total Initial Pallets:	28.00
Total Finished Pallets:	28
Total Case Count:	880
Total Weight:	9364.00
Trailer Number:	G15260154
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 35948	
Badwood	\$50.00
PO: 35948	
Pinwheeled	\$10.00
Total Add Charges:	\$60.00
Base Charge:	157.00
Convenience Fee:	10.00
Total Cost:	227.00
Payments:	Amount
CapstonePay-37200228	\$227.00
Total Payments	\$227.00



AI Assistant



Comment Highlight

Draw

Text

Fill & Sign More to...

Bill of Lading

Date: Tuesday, June 24, 2025

9LL1015483

8800017176

9LD1014021

SHIP FROM

Name: AMERICAN TISSUE INDUSTRIES LLC

Address: 50 N. COUNCIL RD

City/State/Zip: OKLAHOMA CITY OK 73127

FOB :

Bill of Lading

Shipment No:

Stage Lane#: 26

SO NO.

SHIP TO

Name: ASSOCIATED WHOLESALE GROCERS

Address: 5521 88TH AVENUE

City/State/Zip: KENOSHA WI 53144

FOB:

Carrier Name: ROYAL 3 INC

Trailer Number: P5260154

Seal Number(s): 2084779

SCAC:

Pro Number:

IBD Number:

Freight Charge Terms: (Freight Charges are prepaid unless marked

Prepaid: X Collect: 3rd Party:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SOLARIS PAPER PRE AUDIT C/O TL

Address: 2808 E. KATELLA AVE., SUITE 203

City/State/Zip: ORANGE, CA 92867

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS
35948	28PAL	11025.44	Y N	
GRAND TOTAL	28PAL	11025.44		

CARRIER INFORMATION

PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONE	NMFC#	CLASS
QTY	TYPE						
384.000	CAS	4062.720		;TLWC2AT200W3.9L3.98D4.41C1.77NTS2L12X			
48.000	CAS	558.720		;TLWC2AT200W3.9L3.98D5.2C1.77NTS320S18X2			
16.000	CAS	325.760		;TWWC2AT240W10.94L5.98D5.75C1.77NWH165S2			
432.000	CAS	6078.240		;TWWC2AT240W10.94L5.98D4.92C1.77NWH110S6			
0	NONE	0	0				
0	NONE	0	0				
0	NONE	0	0				
0	NONE	0	0				
28PAL		11025.44		GRAND TOTAL			

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 _____.

COD Amount \$

Fee Terms: Collect:

Prepaid: X

Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in the writing between the carrier and the shipper, 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

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

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Appoint Date/Time: 06/24/2025/13:00:00

Arrival Date/Time: JUN 24 2025 13:19

Departure Date/Time: JUN 24 2025

CARRIER SIGNATURE/PICKUP DATE

Arrival Departure

JUN 24 2025

CUSTOMER

Seal intact?

Date Received:

YES

NO

GL: 5260194BADGE: 34**DELIVERY MERCHANDISE REPORT**

DRIVER: PLEASE COMPLETE THE FOLLOWING (print):

Date:

6/25/25

Truck Line:

Royal 3 INC

Phone #:

757-610-0270

Tractor #:

727

Trailer #:

P5260154**INDEMNITY AGREEMENT**

Driver agrees as follows: Any person brought by Driver onto the premises of Associated Wholesale Grocers, Inc. (AWG) is, and shall be considered for all purpose to be, the employee of Driver. Driver is solely responsible for any injury or damage by, or to, such person while on the AWG premises. Driver shall indemnify and hold harmless AWG, its employees, managers, officers, agents, representatives, members, affiliates, insurers, and owners of the premises from all responsibility, liability, claims, damages, losses, and expenses of any kind whatsoever, including without limitation attorney's fees, for any illness, injury or damage to person or property occurring at any time while on the AWG premises (1) to anyone due to any negligent, intentional or other act of Driver or his employee(s), or (2) to Driver or his employee(s).

Driver's Name (print):

Amos Pressley

Driver's Signature:

[Signature]

(By signing this you are acknowledging that you have read and are bound by this agreement and shall to follow all safety and food safety requirements contained herein)

Driver identifies the following persons who are accompanying him onto the AWG premises and are his employees. (Note: if lumping, each must have a valid CDL and company ID).

NAME OF DRIVER'S EMPLOYEE

PRINT NAME	SIGNATURE

FOR WAREHOUSE OFFICE USE ONLYPURCHASE ORDER NUMBER: 38948

PRODUCT TYPE?

PRODUCE ☒ GROCERY ☐ MEAT ☐ COOLER ☐ FREEZER
(circle one)

TRAILER EMPTY??

YES ☒NO ☐NUMBER OF CASES RETURNED ON TRAILER: 8NUMBER OF PALLETS RETURNED ON TRAILER: 9COMMENTS: [Signature]RECEIVING CLERK: [Signature]

DO NOT LOCK OR SEAL DOORS, LEAVE ONE DOOR OPEN
UNTIL YOU REACH THE GUARD SHACK. A GUARD MUST
BE PRESENT BEFORE YOU LEAVE THE