



INVOICE

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

INVOICE DATE: 07/03/2025
INVOICE #: R99289
TERMS: NET 30
DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		108 MN-7, Prinsburg, MN 56281, USA - 600 16th St, Beresford, SD 57004, USA			
		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 # 2263436

DRY

BROKER: Garrett Butler

9045156313 X 3207

teambutler@megacorplogistics.com

Date: 7/02/25 12:38PM

Load Information

PICKUP DATE: 07/02/2025 TIME: 12:00-16:00
DELIVERY DATE: 07/03/2025 TIME: 08:00-10:00
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 215.18
WEIGHT: 20000

RATE

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

Load Products

Name

Equipment & Rental : Manufacturing Parts

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: Carlos

Driver Cell: 7864845209

Driver 2:

Driver Cell:

Dispatcher: Bill

Phone: 6305661257

Email

:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	7/2/2025 12:00-16:00		PRINSCO INC, 108 WEST HWY 7	PRINSBURG, MN 56281 US	TRFO00002 1603	

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	7/2/2025 08:00-10:00		Prinsco - Beresford, SD, 600 16th St	Beresford, SD 57004 US		

Special Instructions

----- LOAD VALUE \$454k -----

**** PLEASE NOTE:** Broker will be responsible for purchasing additional insurance to cover difference in load value vs. carriers cargo coverage if/when applicable.
****FOR VAN LOADS****

ALL DRIVERS ARE REQUIRED TO HAVE 12 STRAPS PRIOR TO ARRIVAL AT SHIPPER.
TRAILERS MUST HAVE WOODEN FLOORS AND E-TRACS
****LOADS WILL BE BLOCKED AND BRACED****
--FAILURE TO HAVE ALL NECESSARY EQUIPMENT WILL RESULT IN REMOVAL FROM THE LOAD WITHOUT A TONU.--

DETENTION BEGINS AT DOCK: 2HR/FREE \$50/HR THEREAFTER (BILLED IN 30 MINUTE INTERVALS)
TONU: \$175
LAYOVER: \$150/DAY

DETENTION WILL NOT BE PAID IF DRIVER MISSES PICKUP/DELIVERY APPOINTMENT.

****FOR FLATBED/STEPDECK/HOTSHOT****

ALL DRIVERS ARE REQUIRED TO HAVE NECESSARY SECUREMENT EQUIPMENT PRIOR TO ARRIVAL AT SHIPPER
PPE IS REQUIRED: HARD HAT, CLOSED TOE SHOES, SAFETY GLASSES AND HI-VIS VEST

DETENTION BEGINS AT DOCK: 2HR/FREE \$50/HR THEREAFTER (BILLED IN 30 MINUTE INTERVALS)
TONU: \$175
LAYOVER: \$150/DAY

DETENTION WILL NOT BE PAID IF DRIVER MISSES PICKUP/DELIVERY APPOINTMENT.

****FOR ALL LOADS****
IN THE INSTANCE A CARRIERS INSURANCE DOES NOT COVER FULL LOAD VALUE, BROKER WILL PURCHASE ADDITIONAL INSURANCE TO ENSURE THE LOAD IS COMPLETELY COVERED A \$10 FEE WILL BE INCURRED IF BROKER PURCHASES ADDITIONAL INSURANCE TO COVER THE LOAD IN FULL

CARRIER MUST REMAIN ON TRACKING VIA TRUCKER TOOLS AT ALL TIMES.
FAILURE TO ACCEPT TRACKING PRIOR TO PICKUP WILL RESULT IN REMOVAL OF LOAD WITHOUT TONU
IF TRACKING IS INTERRUPTED CARRIER HAS 1 HOUR FROM NOTICE TO FIX OR CARRIER WILL FACE \$100 FINE/HR UNTIL FIXED

*****DRIVER MUST NOT HAVE ANY OTHER FREIGHT OR PRODUCT ON OR IN HIS TRAILER UPON ARRIVAL AT SHIPPER. DRIVER MUST ALSO NOT ADD/CO-MINGLE ANY SHIPMENTS OTHER THAN FREIGHT PROVIDED BY OUR SHIPPER (S). DOING SO CAN RESULT IN NON PAYMENT OF THE LOAD IN FULL OR FINES UP TO \$100,000.**
*****NO PARTIALING*****

IF CARRIER ARRIVES AT SHIPPER WITH DIFFERENT DOT/MC/CARRIER NAME THAN BOOKED CARRIER WILL BE REMOVED FROM LOAD WITH NO TONU.

TRUCK, TRAILER AND LICENSE PLATE NUMBER ARE REQUIRED AT DISPATCH.
FAILURE TO PROVIDE THIS INFORMATION WILL RESULT IN REMOVAL FROM LOAD

POD REQUIRED WITHIN 2 HOURS OF DELIVERY. FAILURE TO PROVIDE A SIGNED BOL WITHIN 2 HOURS WILL RESULT IN \$100 FINE A DAY AFTER 24 HR
POD ARE TO BE SENT TO GBUTLER@MEGACORPLOGISTICS.COM

AFTERHOURS: NIGHT DISPATCH 910-332-0820 EXT.0 /
NIGHTDISPATCH@MEGACORPLOGISTICS.COM

*****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) 538-3297****

Garrett Butler

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 or 910.332.0820 ext. 1234.

Straight Bill of Lading - Short Form - Original - Not Negotiable



BOL No. 21623
 Pro No. 2263436
 Seal No. 19247

Shipper (From): Prisco Inc.
 Address: 108 Hwy 7
 City, State, Zip: Princeton NJ 08540
 Phone: 609-978-4116
 Special Instruction:

Consignee (To): Prisco Bengel
 Address:
 City, State, Zip:
 Phone:

No.	Description of articles and/or commodity	Footage/ Each	Weight (Subject to Adjustment)	Pack Type
7	12FB-04VC			crates

Freight Terms:

- ☐ Collect
☐ Prepaid
☒ 3rd party MTS Corp

Received By:

Print Name: John Edelman
 Sign & Date: [Signature] 7-3-25
 Freight listed above has been received in apparent good order with no transport damage unless otherwise noted.

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

The property described above, in apparent good order, except noted (contents and condition of contents of packages unknown), marked, consigned, and defined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any customer or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination. Shipper hereby certifies they are familiar with all the terms and conditions of the said bill of lading, including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for themselves and their assignments.

Shipper Name: Prisco Inc. Date: 7/2/25
 Per (Print Name): Gust Zula
 Carrier Name: X Beral 3 Date of Pick Up: 7/2/25
 Per (Print Name): X Carlos Navarro



SHIP FROM: PrinSCO - Prinsburg
108 W HIGHWAY 7
320-978-4116
PRINSBURG, MN 56281-7300
USA

Packing Slip - Transfer
Number TRFO000021603
Voucher TRFY060126

Deliver To:

PrinSCO - Beresford
600 N 16TH ST
888-246-0097
BERESFORD, SD 57004-1507
USA

Ship Date 7/3/2025
Shipping Carrier
Mode of Delivery
Delivery Terms

Item number	Config	Product name	Transfer Qty	Shipped quantity	Unit	License Plate
12FB-QA/C	12"	SW/FDW Blocks G2 VC / 7 Crates (SW12-04-BLK)	7.00	7.00	EA	

Receiver Signature _____
Printed Name _____

Shipper Signature _____
Printed Name Grant Zinda