



INVOICE

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

INVOICE DATE: 07/06/2025
INVOICE #: R99589
TERMS: NET 30
DUE DATE: 08/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		8101 Whitepine Road, Richmond, VA 23237, US - 54 Hemco Rd., South Portland, ME 04106, US			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 # 2258681

DRY

BROKER: Jordan Beasley

8593095383 X 1781

teambeasley@megacorplogistics.com

Date: 7/03/25 12:49PM

Load Information

PICKUP DATE: 07/03/2025 TIME: 06:00-17:00 FCFS
DELIVERY DATE: 07/06/2025 TIME: 18:00 appt
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 654.09
WEIGHT: 32000

RATE

Amount	Description	Total
\$1550.00 USD	Flat	\$1550.00 USD
		\$1550.00 USD

Load Products

Name

Dry (food)

Advances

Type	Issued	Amount

Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: BRYAN

Driver Cell: 5616768014

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	7/3/2025 06:00-17:00	FCFS	MARUCHAN VIRGINIA INC, 8101 WHITEPINE ROAD	RICHMOND, VA 23237 US	50775584	

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	7/6/2025 18:00	appt	HANNAFORD, 54 HEMCO RD.	SOUTH PORTLAND, ME 04106 US	015147001	

Special Instructions

1	Drop	207-885-2315
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Special Instructions

DRIVER MUST HAVE A CLEAN, ODOR & DEBRIS FREE, 53 VAN.

DRIVER MUST ACCEPT LOAD IN TRUCKER TOOLS.

CARRIER MUST NOTIFY MEGACORP IF DRIVER IS GOING TO MISS DELIVERY APPOINTMENT. LATE DELIVERIES OR MISSED APPOINTMENTS OR EARLY DELIVERIES ARE SUBJECT TO \$500 FEE.

DRIVER MUST CALL MEGACORP WHEN CHECKING IN AND OUT, DRIVER MUST GET SIGNED POD & REPORT ANY LUMPERS OR DAMAGES.

DRIVER MUST SUBMIT POD WITHIN 48 HOURS OF DELIVERY. DRIVER MUST HAVE ALL WALMART PODS OR YOU WILL NOT GET PAID

LUMPER RECEIPTS MUST BE SUBMITTED WITH 48 HOURS TO BE REIMBURSED.

Loading Instructions

- Count Product, make sure amounts loaded match BOL
- DO NOT have damaged or hot product loaded onto the trailer
- if there are any issues or discrepancies, please call MCL immediately.
- if the shipper doesn't allow driver on docks or to watch loading, make sure shipper signs BOL as shipper load and count, along with the seal #.

Shipper Seal

- if the shipper applies a seal, make sure that the seal # is written onto the BOL.
- Never break or allow anyone to break a seal, only the receiver is permitted to break it.
- If the seal is broken by anyone else, without permission, there WILL be a claim.

*****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) 538-3486****

Jordan Beasley

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.



THIS SHIPPING ORDER

must be legibly filled, in ink, in Indelible Pencil, or in

Carbon, and retained by Agent

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the carrier and accepted for itself and its assigns.

FROM: **maruchan, inc.**

AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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.

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

PER

(SIGNATURE OF CONSIGNOR)

This is to certify that the below-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.

BILL OF LADING NO.

50775584*

SO# 10685978

CUSTOMER NO. 2026212

Hannaford Bros. Co.

54 Hemco Road
South Portland, ME 04108

TEL: 207-885-3077

CONSIGNEE TO

TRAILER NO.

SEAL NO.

APPOINTMENT MADE WITH

WAREHOUSE

ORDER DATE
8/28/2025

CUSTOMER PO. NO.
2906566

DELIVERY DATE
07/08/2025

DELIVERY APPOINTMENT
07/08 18:00

PLS

1300 Virgin

F.O.B. POINT
01

SHIPPING CHARGES
PREPAID

SPECIAL SHIPPING INSTRUCTIONS
07/08 @ 1800P

clm# 015147001

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
440	00041789901218	L Chicken	00121	2.45	1,078.1
220	00041789901225	L Beef	00122	2.45	539.1
110	00041789901430	L Hot & Spicy Chicken	00143	2.45	269.1
220	00041789901577	L Roast Chicken	00157	2.45	539.1
315	00041789907012	Yakisoba Chicken	00701	2.83	891.1
420	00041789907074	Yakisoba Teriyaki Beef	00707	2.83	1,188.1
315	00041789907432	Yakisoba Spicy Chicken	00743	2.89	910.1
2,040		72780			5,415.1
240	00041789902116	RS Chicken	00211	4.85	1,184.1
240	00041789902123	RS Beef	00212	4.85	1,184.1
2,840	00041789902311	12P RS Chicken	00231	2.50	8,600.1
960	00041789902328	12P RS Beef	00232	2.50	2,400.1
720	00041789906213	Souper 6P RS Chicken	00621	4.85	3,492.1
240	00041789906220	Souper 6P RS Beef	00622	4.85	1,184.1
240	00041789906244	Souper 6P RS Soy Sauce (Orient	00624	4.85	1,184.1
120	00041789906572	Souper 6P RS Roast Chicken	00657	4.85	582.1
5,400		73227			17,730.1
		Load# 2258881			
		CHEP 49 PL			
		IN @ 3:45pm			
		OUT @ 7:20pm			
		(MA)			
					3,430.1

ADUSA DC# 01
RECVD BY *[Signature]*
DATE RECVD 7-6-2025
TOTAL QTY RECVD 7440
OVER _____ SHORT _____
REFUSED _____ CHILD POW _____
In 6:00 pm
out 9:42 pm

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE

DATE / TIME IN

DATE / TIME OUT

QUANTITY RECEIVED

IF DISCREPANCY IN NO. OF CASES RECEIVED, PLEASE SEND THIS COPY WITH YOUR PAYMENT SO THAT THE PROPER CREDIT CAN BE APPLIED.

CARRIER *X Royal*

DATE 07/03/2025

TIME

CASES SHIPPED

MegaCorp Logistics

7,440

DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)

SHIPPER **maruchan, inc.**

PER *(MA)*

Shipper expressly reserves the right to off-set freight charges for loss or damage to transported property as well as penalty charges assessed by the Consignee for late delivery.

CARRIER COPY - PLEASE SEND BACK WITH YOUR FREIGHT BILL

Capstone Logistics

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

19:31:24 July 06, 2025

Receipt #:	7da5de8c-8f9a-4369-8e37-3cd1cb9f4e07
Location:	ADUSA DC1 SOUTH PORTLAND ME
Work Date:	2025-07-06
Bill Code:	120RCOD
Carrier:	ROYAL 3
Dock:	GROCERY 2
Door:	77
Purchase Orders	Vendor
H-12906566	MARUCHAN INC.

Total Initial Pallets:	10.00
Total Finished Pallets:	73
Total Case Count:	7440
Trailer Number:	PS260127
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Base Charge:	420.00
Convenience Fee:	10.00
Total Cost:	430.00
Payments:	Amount
CapstonePay-37292718	\$430.00
Total Payments	\$430.00