



# CARRIER RATE CONFIRMATION

**MCL PO # 1849014**

**BROKER: Matt Griffin**

9109009429 X 1075

teamgriffin@megacorplogistics.com

Date: 5/09/24 9:46AM

**Pre-Cool 60 °F**

**EXACT 60°F**

**Continuous**

### Load Information

PICKUP DATE: 05/09/2024      TIME: 11:00  
 DELIVERY DATE: 05/10/2024      TIME: 09:00 AG51093A  
 TRAILER TYPE: **Reefer**  
 TRAILER SIZE: 53FT  
 MILES: 274.76  
 WEIGHT: 10000

RATE		
Amount	Description	Total
\$650.00	Flat	\$650.00
		<b>\$650.00</b>

Load Products
Name
Fresh Food

Advances		
Type	Issued	Amount

### Carrier Information

Carrier: **APEX GLOBAL TRANSPORT SYSTEMS LLC**      Phone:      Fax:  
 Driver 1: Kye      Driver Cell: 3372241277  
 Driver 2:      Driver Cell:  
 Dispatcher: Thomas      Phone: 4142600733      Email:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	5/9/2024 11:00		AJ LOGISTICS, 9040 RAILWOOD DRIVE SUITE 120	HOUSTON, TX 77078	M058565	

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	5/10/2024 09:00	AG51093A	FRESHERIZED FOODS, 300 Burlington Rd	Saginaw, TX 76179-	M058565	

### Special Instructions

Seales that are issued must be used in order throughout transit. Driver must possess seals per each drop. If seals are not issued at the shipper driver must padlock the trailer. Carrier that misuses seals or does not follow this protocol will be responsible for financial outcomes for not following this protocol.

\*\*\*\*\*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 \$25.00 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 lumper 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) 538-3277\*\***

Matt Griffin

MCL REPRESENTATIVE SIGNATURE

Baron Brown

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.



**ORIGINAL BILL OF LADING**

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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.

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SHIP FROM: 06

SPECIAL INSTRUCTIONS:

A J LOGISTICS  
9040 RAILWOOD  
SUITE 100  
HOUSTON, TX 77078

<b>WHSE B/L</b>
193732
ARRIVE DATE
5/09/24
SHIP DATE
5/09/24
← FREIGHT CHARGE
COLLECT

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below SHIP TO:

**SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:**

MEGAMEX/FRESHERIZED FOODS  
300 BURLINGTON RD.  
SAGINAW, TX 76179

MEGAMEX/FRESHERIZED FOODS  
300 BURLINGTON RD.  
SAGINAW, TX 76179

CARRIER SHIPPERS REF. AND WHSE B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

<b>SHIPPERS REFERENCE NO.</b>		ORDER DATE	ROUTE	CARRIER	SCAC
S71335		5/08/24	TRUCK	CUSTOMER PICK UP	
<b>P.O. NUMBER</b>		VEHICLE NO.	SEALS	PRO NUMBER	
M058565		25	12403040		
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE	TIME	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/> VNR SHIP POINT#
	APPT. TIME	DATE	DATE	TIME	DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>

the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

H/M	QUANTITY	ITEM NO.	DESCRIPTION			GROSS WEIGHT
			WHSE. LOT NO.	PRODUCTION CODE		
	448	19163	CS 6/10	CRUSHED P/A	JC AMBROSIA	20160 LBS
			14	196797	OTR	
			224	196970	22539/C	
			210	197046	22539/I	
* * END-OF-ORDER * * *						
*****						
STRETCH: 2CS PIK: 27 AJL PLT: 4 HANDSTCK: 4 LABELS: 4 OTHER:						
	448	N.M.F.C.	NO DESCRIPTION			20160 LBS
* * ORDER TOTALS * *						
	448		CUBES: 0.00* GR WGT			20160 LBS

**CHARGES ADVANCED:**

\$

Rec'd \$ to apply in prepayment of the charges on the property described hereon Agent or Cashier

Per: \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)

**Shipper Certification**

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 requirements of the Department of Transportation

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

NOTE (1) 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 for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 21e) of NMFC Item 360. Notify if problem enroute or at delivery.

**FOR FREIGHT COLLECT SHIPMENTS:**

If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: *[Signature]*



FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) 120 FACILITY NO:

SCHREIBER FOODS INT'L, INC.  
600 E. CRESCENT AVENUE  
SUITE 103  
UPPER SADDLE RIVER, NJ 07458

Carrier Certification  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle

DATE 5/9/24 AGENT FOR APEX CARRIER

BY: *[Signature]*  
AGENT OR DRIVER

Pallets In *[Signature]*

Pallets Out *[Signature]*

Initial *[Signature]*

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.