

Tex-Q Express, Inc

Assignee: Parikh Financial, LLC
2802 Trailridge Court
Missouri City, Texas 77459

Invoice

Invoice #: TEXQ-88551

Date: 02/25/21

Load # :

PO:1068425

Bill To :

MegaCorp Logisitcs, LLC
EMAIL INVOICES
PO Box 1050
Wrightsville Beach, NC 28480

**PAYMENT INSTRUCTIONS
PLEASE REMIT ALL PAYMENTS TO
PARIKH FINANCIAL, LLC
2802 TRAILRIDGE COURT
MISSOURI CITY, TX 77459**

Any questions regarding this invoice please email
us at
admin@parikhfinancial.com

Total

1,100.00



CARRIER RATE CONFIRMATION

MCL PO # 1068425

DRY

BROKER: Chad Niemann

8595381660 X 2075

cniemann@megacorplogistics.com

Date: 2/24/21 11:32AM

Load Information

PICKUP DATE: 02/25/2021 TIME: crew on site 1000-1400
DELIVERY DATE: 02/26/2021 TIME: 9-10am appt
TRAILER TYPE: **Flatbed**
TRAILER SIZE: 48-53FT
MILES: 643.84
WEIGHT: 47500

RATE

| Amount | Description | Total |
|-----------|-------------|-----------|
| \$1100.00 | Flat | \$1100.00 |
| | | \$1100.00 |

Load Products

Name

Dry (not human food) : Construction : Metal-5

Carrier Information

Carrier: **TEX-Q EXPRESS INC**

Driver 1: PLEASE ADVISE

Driver 2:

Dispatcher: STEPHANIE,

Phone:

Driver Cell: 1111111111

Driver Cell:

Phone: 8324879671

Fax:

Email
:

STOPS

Pick

Sooner Aventine Yard
(Carlsbad NM)
2/25/2021 crew on site
1000-1400
(111) 111-1111

137-2 Kelly Rd , ,
Carlsbad, NM 88220
Ref # 62252M

Products:

Drop

FRONTIER TUBULAR
SOLUTIONS
2/26/2021 9-10am appt
(281) 456-5000

15730 BEAUMONT
HIGHWAY ,
HOUSTON, TX 77049

Products:

Special Instructions

flatbed/ 4/4ft pipe stakes 10-15 pcs dunnage PPE and headache rack
must be flatbed no stepdecks/ 4/4ft pipe stakes and 12-15 pcs of dunnage/ may need headache rack
for some shippers and max weight 48K lbs but may be different on certain loads, collars always to rear
of truck and no parking in CTAP yards/ DRIVER MUST CALL WHEN LOADED AND BEFORE
LEAVING SHIPPER WITH JOINT COUNT AND FOOTAGE OFF BOLLS SO WE CAN MAKE SURE
DRIVER HAS CORRECT MATERIAL OR WILL BE FINED \$200/ carrier must send in signed BOLLS
and tally sheet for loads in order to be paid/ IF YOU ARE NOT FAMILIAR WITH HAULING DRILL PIPE
AND THE ASPECTS IT ENTAILS THIS MAY NOT BE A LOAD FOR YOUR DRIVER.

*Hector.
#0823*

*****DO NOT BREAK SEAL*****

This rate confirmation is an agreement between MegaCorp Logistics and carrier 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 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. No **"truck order not used"** fee will be paid, unless the carrier has been dispatched. Any additional charges must appear on a revised rate confirmation sheet. This load/rate confirmation is inclusive of all charges and supersedes any tariff any schedule of rates of Carrier. Carrier's use of pro-stickers or any other shipping document related to 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.

CARRIERS ARE NOT RESPONSIBLE FOR UNLOADING CHARGES OR PALLET EXCHANGE OTHERWISE STATED BY BROKER

TERMS AND CONDITIONS

1. This load/rate confirmation is incorporated by reference into the Broker/Carrier Agreement and any revisions between the parties.
2. To assign drivers to deliver the freight who 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. Carrier/Driver is responsible for loading properly. Load must be secured and prior to leaving facility, any and all issues should be noted on BOL'S. Any concerns, contact MegaCorp immediately!
5. Seals - should be noted and signed on BOL'S. 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.
6. After hours drivers are required to inspect load before truck is legally sealed.
7. Macro Point is a requirement for all new carriers and reefer loads.
8. In order to satisfy specifications of shipper, consignee, or beneficial owner of the freight, any information furnished by Broker verbally in writing including but not limited to, routes, pickup and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights is provided for informational purposes only and Carrier assumes full and exclusive responsibility for the means and manner of loading and securing the freight and the conduct and performance of its driver.
9. In event shipper loads Carrier's equipment, or denies driver access to observe loading, the bill of lading shall be marked, "Shipper Load and Count" (SLC), in which case carrier shall not be liable for any cargo damage resulting from improper loading.
10. All drivers are subject to direction, control and supervision of carrier/dispatcher and not Broker.
11. As a matter of due diligence, Carrier upon request by Broker and prior to transporting any freight hereunder, will furnish a copy of the 1st page and signature page of the owner/operator agreement and insurance certificate as well confirming and evidencing the assignment to this shipment of Carrier's owner/operator driver.
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 controlling.
13. If BOLs state overages, shortages, or damages, do not leave the receiver without calling MegaCorp. Carrier will be responsible for any OS&D's unreported.
14. All carriers hauling produce commodities must pulp product if shipper allows driver to do so. If any temperature differentials of +2 degree or minus 2 degrees, the driver must report the temperature immediately to a MegaCorp broker.

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. All quick pay fees are subject to change at any time without prior notification. If you choose either of the 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.
3. To process a normal payment (30 days), we require all proof of delivery documents to be received in 24 hours of delivery. Documentation should include POD'S, but is not limited to all pages of POD, signed load/rate confirmation and any accessorial receipts. Please email all supporting documents with invoice to **"Accounts Payable"** at ap@megacorplogistics.com in PDF format or fax them to 859.538.1673.

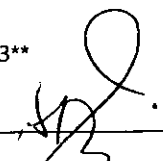
4. If original bol's are required, please mail paperwork to MegaCorp Logistics, PO Box 1050, Wrightsville Beach, NC 28480. Physical address for overnight delivery, 7040 Wrightsville Ave, Wilmington, NC 28403.
5. If you do not have access to email documents, they may be sent to Transflo, Transflo is available 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. Any documents received without accessorial receipts will result in payment of the accessorial.

****Please sign and return by email or fax 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) 538-1333****

Chad Niemann

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.

BL: 33102797

Original-Not Negotiable

Straight Bill of Lading Short Form

Release No. 33102797

Tex-Q Express

carrier's No. 0823

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

At **Sooner Pipe, Aventine Yard****February 25, 2021**

From

the property described below, in apparent good order, except as noted (contents and condition of 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, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

(Mail or street address of consignee - For purposes of notification only.)

Destination: **Houston** State **TX** Zip _____ County _____

Delivery Address ★ _____

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route _____

Delivering Carrier: **Tex-Q Express** Car or Vehicle Initials _____ No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | Weight (subject to Correction) | Class or Rate | Check Column |
|--------------|---|--------------------------------|---------------|--------------|
| 50 | 5.5 20# .361 P110CY S R3 ULDOX KOPPEL | | | |
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Subject to Section 7 of Conditions of applicable bill of lading, 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.

(signature of consignor)

If charges are to be prepaid, write or stamp here; "to be prepaid". _____

Received \$ _____ to apply in prepayment of the charges on the property described hereon. _____

(Agent or Cashier)

Per _____ (The signature here acknowledges only the amount prepaid).

Charges Advanced: \$ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. **NOTE** - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per _____

Sooner Pipe, Aventine Yard

Shipper, Per _____ Agent, per _____

Permanent Address of shipper: 137-2 Kelly Rd, Carlsbad, NM 88220

Shippers imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.