



CARRIER RATE CONFIRMATION

MCL PO # 1116105

DRY

BROKER: Stith Curnutte

8595381660 X 2828

megateam@megacorplogistics.com

Date: 6/03/21 5:38PM

Load Information

PICKUP DATE: 06/04/2021 TIME: FCFS: 07:00 - 16:00

DELIVERY DATE: 06/08/2021 TIME: will change to
monday early AM
once checked in at
pick up

TRAILER TYPE: **Van**

TRAILER SIZE: 53FT

MILES: 2175.66

RATE

Amount	Description	Total
\$3000.00	Flat	\$3000.00
		\$3000.00

Load Products

Name

Food/Food Ingredients : Packaged Groceries -
Dry : Condiments

Carrier Information

Carrier: **DUBAI EXPRESS HAUL LLC**

Phone:

Fax:

Driver 1: abaff

Driver Cell: 4026994837

Driver 2:

Driver Cell:

Dispatcher: MARK

Phone: 6147635551

Email
:

STOPS

Pick WOEBERS MUSTARD D.C. 5103 URBANA RD ,
6/4/2021 FCFS: 07:00 - SPRINGFIELD, OH 45502
16:00
(800) 548-2929

Products:

Drop ALDI - MORENO VALLEY 12661 ALDI PLACE ,
6/8/2021 will change to MORENO VALLEY, CA
monday early AM once 92555
checked in at pick up

Products:

Special Instructions

CASH FOR LUMPER FEES IS PREFERRED TO AVOID CONVENIENCE FEE'S/SERVICES CHARGES. PLEASE ASK THE TEAM WHAT THE LUMPER SHOULD BE. WE CAN PROVIDE EFS OR COMCHECK FOR LUMPER FEES, BUT WE CANNOT REIMBURSE FOR CONVENIENCE FEE'S/SERVICES CHARGES ASSOCIATED WITH LUMPER CHARGES PAID VIA COMCHECK / EFS / CREDIT CARD (usually \$2.00 - \$8.00 fee's). LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY FOR REIMBURSEMENT.

Reimbursement for Restack Fee's must have supporting documentation and pictures for evidence that driver was not at fault.

For detention requests: ALL PAGES of BOLS & Lumper Receipts must be sent to team within 12 hours after delivery. BOLS must be documented/stamped by shipper or receiver with a signature of shipper/receiver along with their printed name, notating the in and out times. If shipper / receiver refuses to document - driver must write "Shipper refused to sign". Driver/Carrier writing in and out times will not be approved.

*****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. Trucker Tools GPS Tracking 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 driven.
9. In event shipper loads Carriers 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, 1011 Ashes Drive, Wilmington, NC 28401.
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) 538-1345****

Stith Curnutte

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.