

CARRIER RATE CONFIRMATION

MCL PO # 1153441

DRY

BROKER: Jeff Ferrell

9103320820 X 1238

teamferrell@megacorplogistics.com

Date: 7/28/21 4:17PM

Load Information

PICKUP DATE: 07/28/2021

DELIVERY DATE: 07/29/2021

TRAILER TYPE: Van TRAILER SIZE:

53FT 395.31

MILES: WEIGHT: 30000 **RATE**

Description Amount

Total

\$1300.00 Flat

\$1300.00 \$1300.00

Load Products

Name

Dry (not human food): OTHER

Carrier Information

Carrier:

DUBAI EXPRESS HAUL LLC

Phone:

TIME: Before 7PM

TIME: 8AM

Fax:

Driver 1: Driver 2: Driver Cell:

Driver Cell:

Dispatcher: Mark

Phone:

6147635551

Email

STOPS

Pick

ST. GEORGE USA, LLC

300 TRADEPORT DRIVE

Products:

7/28/2021 Before 7PM

ATLANTA, GA 30354

Drop

7/29/2021 8AM

PARK-MPG FULFILLMENT 100 INNOVATION AVE

SUITE 150,

MORRISVILLE, NC 27560

Products:

Special Instructions

- **Driver Must be on Macropoint for the entire trip. If not, 2 warnings will be given before a \$100 deduction from rate conf.
- **Carrier must send picture of signed delivery document within 20 min of delivery. If delivery POD not sent within 20 min of delivery, there may be a \$25/hr deduction until POD is received. PODs can be sent to any of these JFerrell@megacorplogistics.com / TeamFerrell@megacorplogistics.com
- **If truck is stopped for 2 hours during transit, carrier or driver must call 910-332-0820 EXT 1238 or EXT 0 and notify MegaCorp of issue to avoid any late fees.
- **If no answer from Broker please call Night Dispatch: 910-332-0820 EXT 0.
- **Late Fees depending on if not notified of breakdown or traffic/weather may occur. MegaCorp must be notified at time of issue or within 1-2 hours of the issue to avoid late fees.
- **Carrier Emergency contact to call or email:

Jeff: 910-332-0820 EXT 1238 / 910-612-9402 / Jferrell@megacorplogistics.com or

TeamFerrell@megacorplogistics.com

Night Dispatch: 910-332-0820 EXT 0 / nightdispatch@megacorplogistics.com

Bryant: 910-303-2662 / Bfojtik@megacorplogistics.com

****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 OTHERWISW 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) 538-3313

<u>Jeff Ferrell</u>	
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.