



Bill to:
MATSON INTEGRATED LOGISTICS
855 GATEWAY BLVD., SUITE 550,
CONCORD,
CA,
94520

Invoice Date: 05/26/2023
Invoice #: 4192207
Terms: NET 30
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		140 East Beulah Road, Lake City, SC 29560, USA - 326 Swinging Bridge Rd, Old Hickory, TN 37138, USA			
			1	1250	1250

TOTAL
1250

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



Matson Logistics, Inc.

**RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4192207**

Please use in all correspondence
Date: 05/24/2023 Time: 12:09 PT
Page 1 of 4



1815 SOUTH MEYERS RD
SUITE 700
OAKBROOK TERRACE, IL 60181

FROM : ALEXANDRIA RAMOS
PHONE : 888-647-8782
FAX : 630-916-8739
EMAIL : ALRAMOS@MATSON.COM

IMPORTANT: FOR THE ATTENTION OF BONNIE EXT 107, BRZ 708-852-5528
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$1,250.00	CUSTOMER ORDER NUMBER : S34A363
LINEHAUL	\$1,250.00	
EQUIP REQ'D: 53FT VAN		PCS: 1
TRLR/CNTR:		WGT: 44000
VALUE:		CMDTY: STAPLE FIBER IN BALES / FLOOR LOAD

PICK-UP: 1 OF 1

PICK-UP: 05-25-2023 08:00 - 14:00 APPOINTMENT

SHIPPER

NAN YA PLASTICS
140 BELUAH RD
LAKE CITY, SC 29560

PHONE: 843-389-7800
CONTACT: QUINN SMITH

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
STAPLE FIBER IN BALES / FLOOR LOAD	1	PIECE	44000	

INSTRUCTIONS: EFFECTIVE SEPTEMBER 21ST, 2022, BOTH INBOUND AND OUTBOUND GATES (SOUTH AND NORTH GUARDBOUSES) WILL BE CLOSED BETWEEN 07:45 AND 08:10 DAILY. DRIVERS WILL NOT BE ALLOWED TO ENTER OR EXIT GATES DURING THIS TIME PERIOD. DURING THIS TIME, THE MAJORITY OF OUR PERSONNEL ARE ENTERING THE PLANT SITE AND TO ENSURE THEIR SAFETY NAN YA PLASTICS WILL BE ENFORCING THIS NEW POLICY. PLEASE INFORM YOUR DRIVERS AND PLEASE LET ME KNOW IF YOU HAVE ANY QUESTIONS CONCERNING THIS ISSUE. NO WOOD WALLS IN TRAILER .53 VAN WOOD FLOORS OK BUT NEED SMOOTH WALLS (NON WOOD) PLATE TRAILER SWING DOORS 2 LOAD LOCKS OR STRAPS NEEDED NOTIFY MATSON OF DETENTION FOR APPROVAL OR IT WILL BE DENIED ONCE THE DRIVER CHECKS IN AT THE GATE TO PROCEED TO THE DOCKS LUNCH 1100 - 1130

DELIVERY: 1 OF 1

DELIVERY: 05-26-2023 06:00 - 12:00 APPOINTMENT

CONSIGNEE

SONTARA OLD HICKORY
326 SWINGING BRIDGE RD
OLD HICKORY, TN 37138

PHONE: 615-847-6171
CONTACT: JUDY BRUCE

INSTRUCTIONS: NEED THEM TO CHECK IN WITH THE GATE REGARDLESS OF THE TIME THEY ARRIVE. WE WILL NOT ALLOW THEM TO ENTER UNTIL 6AM BUT WE NEED TO KNOW THAT THEY ARE HERE SO WE CAN MAKE SURE THAT THEY GET IN THE GATE IN A TIMELY MANNER. OUR POLICY IS FIRST COME FIRST SERVE. AS LONG AS THEY CHECK IN BY 12PM THEY WILL BE UNLOADED. IF THEY ARE GOING TO BE LATE FOR ANY REASON I NEED TO KNOW SO I CAN ASK SOMEONE TO STAY OVER. I JUST WANT TO MAKE SURE THAT YOUR DRIVERS ARE BACK ON THE ROAD AS QUICKLY AS POSSIBLE. EVEN IF THEY ARE OUT OF HOURS I NEED THEM TO GO TO THE GATE AND CHECK AND LET MY GUARDS KNOW WHAT TIME THEY CAN CLOCK BACK IN. MISSED DELIVERY MAY RESULT IN REDUCED RATE

MCC# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone/Fax: 708-852-5528 / 555-555-5555
Email: marcus@rtbrz.com

By: _____ Date: _____

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S)
NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY
RETURNING FAX TO: 630-916-8739

THANK YOU FOR HAULING FOR MATSON LOGISTICS.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com/milweb

- **CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.**
- ANY BREAKDOWNS IMPACTING THIS LOAD MUST BE COMMUNICATED.
- MATSON MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION FOR LOADING OR UNLOADING.
- FAILURE TO OBTAIN WRITTEN AUTHORIZATION WHEN EXTRA CHARGES OCCUR WILL RESULT IN NONPAYMENT OF SAID CHARGES.
- CALL: 888-647-8782 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 888-647-8782 TO UPDATE MATSON LOGISTICS WHEN LOADED AND EMPTY.
- RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.
- LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS MAY RESULT IN DEDUCTIONS.
- MATSON LOGISTICS SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.

INVOICING INSTRUCTIONS:

- **YOU MUST REFERENCE ORDER NUMBER 4192207 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.**
- **YOU MUST PROVIDE THE ORIGINAL SIGNED BILL OF LADING AND SIGNED DELIVERY RECEIPT WITHOUT NOTATIONS AND ANY OTHER RELEVANT DOCUMENTATION SUCH AS SCALE TICKETS AND LUMPER RECEIPTS WITH YOUR INVOICE.**
- **YOU MUST NOTIFY MATSON DISPATCH IMMEDIATELY ABOUT ANY DELIVERY EXCEPTIONS, INCLUDING, BUT NOT LIMITED TO: SHORTAGES, OVERAGES, AND DAMAGES.**
- **EMAIL INVOICE AND ALL BACKUP DOCUMENTATION TO MILINVDOCGRP@MATSON.COM OR MAIL TO MATSON LOGISTICS, P.O. Box 6480, Villa Park, IL 60181**

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The Following Obligations Only Apply for Carriers Hauling Temperature Controlled and Bulk Food Cargo:

Carriers contracted to transport commodities covered or listed in the FDA's Final Rule of the Food Safety Modernization Act (FSMA) are required to adhere to the following terms and conditions.

Carrier requirements include, but are not limited to, the following:

- Carrier is responsible to comply with all applicable regulations and requirements of the FDA FSMA Final Rule, on Sanitary Transportation of Human and Animal Food issued May 27, 2016.
- Carrier, when operating in California, must meet the requirements of California Air Resources Board (CARB) amendments to the Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) effective January 1 2013. Carrier acknowledges that it meets these regulations for the specific trailer refrigeration unit utilized to transport Matson Logistics shipments while on California roadways and highways. Carriers must register all such refrigeration units on: <https://arber.arb.ca.gov/publicTruSearch.arb>
- Carrier, when not operating in California, may disregard the above paragraph but must agree to comply with the remaining Temperature control requirements as set forth in this contract
- Carrier agrees to indemnify, protect and hold Matson Logistics harmless for any all fines, penalties and expenses Matson Logistics may incur as a result of Carrier not being CARB and or FSMA compliant.
- Carrier and drivers are responsible to strictly adhere to all written guidelines and instructions provided by Matson Logistics and the Shipper
- Trailer must be clean and empty and in a food grade status at shipment appointment time. Carrier must clean the trailer when necessary to achieve such food grade status and agrees to be wholly responsible for sanitary conditions during transport.
- Carrier must provide an adequate supply of fuel and lubricants required for the intended normal operation of the unit(s) prior to appointment.
- Trailer must be pre-cooled to the appropriate level if the Matson Logistics dispatch indicates a frozen or refrigerated commodity is to be picked up.
- Carrier shall maintain motor truck cargo liability insurance that includes coverage for mechanical breakdown or failure of refrigeration or heating units installed in or on Carrier's vehicles. Carrier's certificate of insurance must specifically state that the motor truck cargo liability policy includes such coverage, with the deductible shown.
- Carrier must notify a Matson Logistics dispatcher immediately if the mechanical refrigeration unit becomes inoperable due to any reason and puts the commodity at risk and to allow Matson Logistics to assess the situation prior to contacting the customer.
- Carrier shall maintain all refrigeration and heating units in good condition. Such units shall be inspected by Carrier or a service company in accordance with the recommendations of the manufacturers or at least once every 30 days, whichever is more often. Carrier shall make any repairs and perform all corrective or preventive maintenance as specified by the manufacturer of the units. Carrier shall maintain records of such inspections, repairs and maintenance.
- In the event of loss, Carrier shall, as soon as commercially reasonable, provide Matson Logistics with all records of inspections that relate to the loss and permit copies and abstracts to be made from them.

MCC# 086875

BRZ

8225 LECLAIRE AVE

BURBANK, IL 60459

Phone/Fax: 708-852-5528 / 555-555-5555

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Matson Logistics **requires all carriers** to accept automated tracking via Trucker Tools Load Track.

Load Track must be active prior to arrival at the first pick-up and through the final delivery to receive approval for layovers and/or detention if applicable. Failure to accept Load Track and successfully track the load through final delivery may result in a \$50 rate deduction. It is the carrier's responsibility to ensure the order is successfully tracking.

Load Track through ELD

Trucker Tools can integrate with your ELD provider. To integrate your ELDs with Trucker Tools, go to:

<https://www.truckertools.com/carriers/eld-carrier-integration/#get-connected> or [CLICK HERE](#)

For assistance on how to set up your ELD with Trucker Tools, please contact eldsetup@truckertools.com or call **703-955-3560**. Once integrated with ELD, all the carrier needs to provide is a truck number as registered with the ELD provider. No driver participation or smartphone is required.

Load Track App for iPhone and Android Phones or Tablet

When you or the carrier provide the driver's cell phone number, a text message will be sent to the driver with the Load Track request, including a link to download the Trucker Tools App. If the driver doesn't have the Trucker Tools App installed, the driver must download and install the [FREE Trucker Tools App](#).

Starting and Ending The Load Track

When the driver is assigned the load, they need to open the Trucker Tools App on iPhone or Android phone. Then, click the Load Track button on the main menu, and start the corresponding Load Track by clicking the Start Track button.



Easy for Drivers to Install And Use

Trucker Tools App is available for the following operating systems and phones. It can be downloaded from [Google Play](#) (Android) or the [App Store](#) (iPhone).

iPhone Models: Any device that supports iOS 10 and above

Android Models: Any device that supports Android 5.0 and above



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BURBANK, IL 60459
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NAN YA PLASTICS CORPORATION, AMERICA
SOUTH CAROLINA PLANT
140 E. BEULAH ROAD
LAKE CITY, SC 29560

TEL: (843) 389-7800
FAX: (843) 389-6966
B/L NO.: F35FC29

STRAIGHT BILL OF LADING

SHIP DATE: 5/25/23

CARRIER: MATSON LOGISTICS

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

FROM: NANYA PLASTICS CORPORATION, AMERICA

AT: LAKE CITY, SC

the property described below, in apparent good order, except 35 noted (contents and condition of contents of packages unknown, marked, consigned and destined as indicated below, which said carrier (the word carrier being understood through-out 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 route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, 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.

SOLD: SONTARA AG
TO C/O SONTARA OLD HICKORY
TO PICASSOPLATZ 8
BASEL
SHIP: SONTARA AG
TO GLATFELTER SONTARA US INC
326 SWINGING BRIDGE RD
OLD HICKORY, TN 37138

5-26-23 B Billy P.
00 BL4052
VHL#/CNTR#: W94950
SEAL #: 0424

FREIGHT TERMS: Prepaid

SEQ #	SALES ORDER #	PRODUCT DESCRIPTION	QUANTITY (LBS)	COUNT	SHIPPER'S CERTIFICATION
1	S34A363001	Staple SBSSR014022NNALM73269 A	150 21628.0	29	Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the reverse hereof, set forth in the classification which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.
	TAIRILIN BRAND POLYESTER	Denier: 1.4 Length: 22 PO# 4500057163	150 13448.0	18	
2	S34A363001	Staple SBSSR014022NNALM73269 A	150 2240.0	3	
	TAIRILIN BRAND POLYESTER	Denier: 1.4 Length: 22 PO# 4500057163	150 5956.0	8	
3	S34A363001	Staple SBSSR014022NNALM73271 A	150 2240.0	3	Subject to Section 7 of Condition applicable bill of lading. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and other lawful charges.
	TAIRILIN BRAND POLYESTER	Denier: 1.4 Length: 22 PO# 4500057163	150 5956.0	8	
4	S34A363001	Staple SBSSR014022NNALM73273 A	150 5956.0	8	
	TAIRILIN BRAND POLYESTER	Denier: 1.4 Length: 22 PO# 4500057163	150 5956.0	8	

NAN YA PLASTICS CORP., AMEF

Quinn Smith
(Signature of Consignor)

TOTAL NET WEIGHT: 43272.0
TOTAL GROSS WEIGHT: 43504.0

TOTAL COUNT: 58
SOUTH MAIN GATE

SHIPPER

Name: ANTONIO GRAVES
Signature: [Signature]
Date: 5/25/23

CARRIER-Driver

Name: Jorge Amado
Signature: [Signature]
Date: 5/25/2023

CONSIGNEE

Name: _____
Signature: _____
Date: _____