

**Bill to:**

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

Invoice Date: 07/10/2023

Invoice #: 4215379

Terms: NET 30

Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		110 Belk Court, Blythewood, SC 29016, USA - 7388 Utica Blvd, Lowville, NY 13367, USA			
			1	2700	2700

TOTAL
2700

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 Services, LLC

4000 EMBASSY PARKWAY
SUITE 380
AKRON, OH 44333

**RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4215379**

Please use in all correspondence
Date: 07/06/2023 Time: 13:13 PT
Page 1 of 7



FROM : 651 BRETT WISE
PHONE : 803-401-5525
FAX : 330-665-4445
EMAIL : SLOPS@MATSON-LOGISTICS.COM

IMPORTANT: FOR THE ATTENTION OF ASTA, ROYAL3 INC 630-566-1312
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$2,700.00	PURCHASE ORDER :	3563269245	
LINEHAUL	\$2,700.00			
EQUIP REQ'D: 53FT VAN OR REEFER		PCS: 14		
TRLR/CNTR:		WGT: 19000		
VALUE:		CMDTY: FOODGRADE ALUMINUM FOIL ON SKIDS		
PICK-UP: 1 OF 1 PICK-UP: 07-07-2023 08:00 - 16:00				
SHIPPER SHIPPING WAREHOUSE- CONSTANTIA 110 BELK COURT BLYTHEWOOD, SC 29016		PHONE: 555-555-5555 CONTACT: DANNY		
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
FOODGRADE ALUMINUM FOIL ON SKIDS	14	PALLET	19000	
INSTRUCTIONS: SHIP 8AM-4P				

DELIVERY: 1 OF 1 DELIVERY: 07-10-2023 05:00 APPOINTMENT	
CONSIGNEE KRAFT- KNA LOWVILLE PLANT 7388 UTICA BLVD LOWVILLE, NY 13367	PHONE: 555-555-1212 CONTACT: RECNG DEPT
INSTRUCTIONS: APPOINTMENT REQUIRED,	
SPECIAL REQUIREMENTS: OTHER - DELIVERS MON 7/10 5AM- STRICT DELIVERY APPOINTMENT 1	

<ul style="list-style-type: none">• 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: 803-401-5525 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.• DRIVER MUST CALL 803-401-5525 TO UPDATE MATSON LOGISTICS SERVICES WHEN LOADED AND EMPTY.• RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.• LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS SERVICES MAY RESULT IN DEDUCTIONS.• MATSON LOGISTICS SERVICES SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.• FOR ACCOUNT PAYABLE INQUIRIES PLEASE CALL 800-468-4246 X3, OR EMAIL APGROUPAKR@MATSON.COM. INVOICING INSTRUCTIONS: <ul style="list-style-type: none">• YOU MUST REFERENCE ORDER NUMBER 4215379 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 APGROUPAKR@MATSON.COM OR MAIL TO MATSON LOGISTICS SERVICES, 4000 Embassy Parkway, Suite 380, Akron, OH 44333

MCC# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-566-1312
Fax: 630-485-6980

By: Asta Mijao Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matson-logistics.com
***** THIS FAX MAY HAVE MULTIPLE PAGES *****

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

ADDITIONAL INSTRUCTIONS: *** MUST SIGN AND FAX BACK ***

TRACTOR# _____

TRAILER# _____

DRIVER CELL# _____

DO NOT BREAK THE SEAL! BROKEN SEAL = CLAIM! INITIAL: _____

- IT IS THE RESPONSIBILITY OF CARRIER TO ENSURE THAT EVERY CONTAINER AND TRAILER USED FOR THIS SHIPMENT IS CLEAN, ODOR AND HOLE FREE, AND IN GOOD CONDITION; THAT EACH CONTAINER OR TRAILER IS SEALED AT ORIGIN AND THAT THE SEAL REMAINS INTACT THROUGH DELIVERY TO THE CONSIGNEE.
- CARRIER AGREES THAT ONLY THE CONSIGNEE CAN REMOVE THE SEAL.
- CARRIER AGREES TO PAY A FINE OF \$500 IF SEAL IS BROKEN, TAMPERED WITH OR REMOVED AT ANY POINT, PRIOR TO DELIVERY AT CONSIGNEE; UNLESS PREVIOUSLY DISCUSSED WITH MATSON LOGISTICS AND GIVEN WRITTEN APPROVAL.
- CARRIER IS ALSO RESPONSIBLE FOR THE POSSIBILITY OF RETURNING PRODUCT TO ORIGIN, IF THE SEAL IS BROKEN, REMOVED OR TAMPERED WITH, AT NO ADDITIONAL CHARGE TO MATSON LOGISTICS, AND 100% RESPONSIBLE FOR ANY CLAIMS THAT COULD BE FILED AGAINST PRODUCT.
- CARRIER IS SUBJECT TO A MINIMUM \$150 FINE FOR NO CALL/NO SHOW AT PICKUP AND MINIMUM \$150 FINE FOR LATE DELIVERY AND/OR THE COST OF A REPLACEMENT LOAD IN THE EVENT THAT THE LOAD IS MORE THAN 48 HOURS LATE FOR DELIVERY.
- CARRIER MUST ARRIVE ON TIME FOR PICKUP AND DELIVERY APPOINTMENTS AND HAVE SIGNED TIME-IN/TIME-OUT ON THE BOL OR POD TO QUALIFY FOR DETENTION PAYMENT.
- CARRIER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS MATSON LOGISTICS AND ITS AFFILIATES, AGENTS, CONTRACTORS AND EMPLOYEES FROM ALL LIABILITIES AND CLAIMS FOR CARGO LOSS OR DAMAGE OR PERSONAL INJURY OR DEATH WHICH ARE ALLEGED TO HAVE BEEN CAUSED, IN WHOLE OR IN PART, BY CARRIERS FAILURE TO MEET THESE REQUIREMENTS.
- DRIVER MAY NEED TO HIRE A LUMPER AT CONSIGNEE. THE COST FOR THE LUMPER IS THE DRIVERS RESPONSIBILITY AND WILL BE REIMBURSED PROVIDED THAT MATSON IS NOTIFIED IMMEDIATELY OF THE CHARGE AND THAT AN ORIGINAL RECEIPT FROM THE ON-SITE LUMPER SERVICE IS SUBMITTED.

MCC# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-566-1312
Fax: 630-485-6980

By: Asta Mijao Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matson-logistics.com

***** THIS FAX MAY HAVE MULTIPLE PAGES *****

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

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



MCC# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-566-1312
Fax: 630-485-6980

By: Asta Mijao Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matson-logistics.com

***** THIS FAX MAY HAVE MULTIPLE PAGES *****

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

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# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-566-1312
Fax: 630-485-6980

By: Asta Mijat Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matson-logistics.com

***** THIS FAX MAY HAVE MULTIPLE PAGES *****

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

1.0 Purpose

For the purpose of this document, Constantia Blythewood, LLC and Constantia Colmar, LLC will be furthermore known as Constantia.

To assure the quality and safety of all shipments, Constantia requires that all carriers be inspected to verify that padlocks and/or seals are present, intact, of the appropriate type, and have numbers that match the shipping documents.

2.0 Scope

This policy applies to all carriers responsible for deliveries to Customers or from Suppliers for Constantia.

3.0 Procedure

- 3.1 All LTL shipments will use a padlock which must be installed by the driver and checked visually by the Constantia shipping department prior to trailer leaving premises. A padlock must remain on the trailer until the receiving department at the customer instructs the driver to remove the padlock and approves delivery.
- 3.2 All full trailer loads must be sealed, with the correct seal number on the shipping document. Seals shall be properly applied, and the corresponding seal numbers recorded on shipping documents. Properly applied includes choosing a location opposite from the hinges for the opening. If multiple covers or hatches are used in sequence for the same opening, the outer one (at a minimum) should be the one to seal. Seals should be attached tightly, so the door or hatch can't be opened more than 1/8 inch. The seal must remain intact until the receiving department at the customer verifies the seal information and approves delivery.
- 3.3 All full trailer loads going to a Customer that has more than one delivery point must be sealed, with the correct seal number on the shipping document. The seal must remain intact until the receiving department at the first Customer plant verifies the seal information and approves delivery. After delivery to the first Customer plant, a padlock must be used on the trailer for the remaining Customer deliveries until the receiving department at each Customer plant instructs the driver to remove the padlock and approves delivery. The driver must keep the original seal with them to show at subsequent Customer plants should their receiving department request verification.

MCC# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-566-1312
Fax: 630-485-6980

By: Asta Mijad Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matson-logistics.com
***** THIS FAX MAY HAVE MULTIPLE PAGES *****

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

4.0 Responsibility

- 4.1 Padlocks – It is the responsibility of the driver to ensure padlocks are used at all times and are not removed until instructed to do so by the receiving department at the customer. It is the responsibility of the shipping department of Constantia to ensure the padlock is in place prior to the truck leaving Constantia's premises.
- 4.2 Seals – It is the responsibility of the shipping department of Constantia to ensure seals are placed on trailers with full loads and the correct seal number is on the shipping document(s). It is the responsibility of the driver to ensure the seal remains intact on the trailer until instructed to be removed by the receiving department of the customer.
- 4.3 It is the responsibility of the carrier to use trained drivers who understand and can comply with Constantia's Transportation Procedures as outlined in this policy.
- 4.4 It is the responsibility of the carrier to ensure all shipments are delivered per Constantia's transportation policies as contained herein. Any fines/penalties assessed to Constantia for rejected loads directly caused by non-compliance to the procedures contained herein will be the responsibility of the carrier.
- 4.5 It is the responsibility of the carrier to ensure that trailers used for transporting product from Constantia are free of holes, glass, odor, and dirt and exterior is free of noticeable foreign objects.
- 4.6 It is the responsibility of the carrier to ensure hazardous waste, toxic gases, poisons, noxious items and non food grade items are not transported with any products from Constantia.
- 4.7 It is the responsibility of Constantia to verify and sign off on the condition of inbound and outbound trailers per requirements listed above.
- 4.8 It is the responsibility of the carrier to ensure all drivers employed or contracted by the carrier are properly trained on the Transportation Procedures contained herein and will provide training records upon request.

MCC# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-566-1312
Fax: 630-485-6980

By: Asta Mijao Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matson-logistics.com

***** THIS FAX MAY HAVE MULTIPLE PAGES *****

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

5.0 Penalties

- 5.1 Constantia will NOT honor any freight charges for the original and subsequent return shipment when both Constantia and Carrier agree the returned shipment was caused by Carrier's non-adherence to the policies contained herein.
- 5.2 Carriers will be penalized according to the following scale in addition to any costs associated with the correction and or replacement of goods required by Constantia customer.
First offense: \$200.00
Second offense: \$500.00
Third offense: \$1,000.00

Asta Mijao

Transportation Company Name

Authorized Representative

Date

Printed Name & Title

MCC# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-566-1312
Fax: 630-485-6980

By: _____ Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matson-logistics.com

***** THIS FAX MAY HAVE MULTIPLE PAGES *****

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

Constantia

Flexibles

Constantia Blythewood LLC
1111 Northpoint Blvd.
Blythewood, SC 29016
USA

Consigned to:
Lowville NY MU
KNA Lowville Plant
7388 Utica Blvd
Lowville NY 13367-9503

Seal #718233

Good! JB

Bill of lading 352873

Date/Time:

07/06/2023 / 11:59:57

Please reference B/L no. on invoice

Carrier:

Matson America Transportation

Terms: Prepaid (US)

Gross weight: 8,920 LB

Item 153500 Sub 2 Class 55

Order	Package	Gross weight	Net weight		PO no.	Call of no.	Prod.Order
6747027	0301874727 LD1102	633	588	LB	3563269245		1932484
6747027	0301875427 LC1005	634	589	LB	3563269245		1932484
6747027	0301876101 LC0103	636	591	LB	3563269245		1932484
6747027	0301876483 LC0301	642	597	LB	3563269245		1932484
6747027	0301877026 LC0205	628	583	LB	3563269245		1932484
Customer Article No. 4050026601800							

Labels, NOI cut or not cut, or tags, plain, printed or lithographed in packages
Item 153500 Sub 2 Class 55

6748201	0301873357 LC1605	635	590	LB	3563269245		2063079
6748201	0301874008 LC0102	636	588	LB	3563269245		2063079
6748201	0301874735 LC1601	639	594	LB	3563269245		2063079
6748201	0301875357 LD1301	639	594	LB	3563269245		2063079
6748201	0301875763 LC1105	660	615	LB	3563269245		2063079
6748201	0301876006 LC1605	645	600	LB	3563269245		2063079
6748201	0301876216 LD1603	639	594	LB	3563269245		2063079
6748201	0301876494 LC0304	627	582	LB	3563269245		2063079
6748201	0301877104 LC0502	627	582	LB	3563269245		2063079
Customer Article No. 4050026601800							

Labels, NOI cut or not cut, or tags, plain, printed or lithographed in packages
Item 153500 Sub 2 Class 55

Total: 8,920 LB
14 Pallet/s

Date: 7-10-23

Signature: 

The general terms and conditions of Constantia Flexibles will apply. For your information all of our terms and conditions can be accessed on our Internet address www.cfex.com.