

Bill to: MATSON INTEGRATED LOGISTICS 855 GATEWAY BLVD., SUITE 550, CONCORD, CA, 94520 Invoice Date: 07/27/2023 Invoice #: 4224883 Terms: NET 30 Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination		Rate	Amount
07/25/2023		131 Thorndale Ave, Wood Dale, IL 60191, USA - 4851 Homestead Rd #150, Houston, TX 77028, USA			
			1	2000	2000

TOTAL

2000

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 # 4224883 Please use in all correspondence Date: 07/25/2023 Time: 08:24 PT Page 1 of 3

1815 SOUTH MEYERS RD SUITE 700 OAKBROOK TERRACE, IL 60181

FROM : LAMONTROSE LOVE PHONE: 888-647-8782 FAX: 630-916-8739 EMAIL : LLOVE@MATSON.COM

IMPORTANT: FOR THE ATTENTION OF STEVEN, BRZ 708-303-5150 Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$2,000.00						
LINEHAUL	\$2,000.00						
EQUIP REQ'D: 53FT VAN		PCS:	WGT:				
TRLR/CNTR:		CMDTY:					
VALUE:							
PICK-UP: 1 OF 1 PICK-UP: 07-25-2023 08:00 - 14:00							
SHIPPER DELTA WHOLESALE TIRE 131 THORNDALE AVE WOOD DALE, IL 60191		PHONE: 630 CONTACT:	-509-3722				

APPT PHONE: 630-509-3722

DELIVERY: 1 OF 1 DELIVERY: 07-27-2023

CONSIGNEE

TIRE SALES INTERNATIONAL 4851 HOMESTEAD RD #150 HOUSTON, TX 77028

PHONE: 713-675-1108 CONTACT:

APPT PHONE: 713-675-1108

ADDITIONAL INSTRUCTIONS: USE TRUCKER TOOLS FOR TRACKING

- 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.

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 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 4224883 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

MCC# 086875 BRZ 8225 LECLAIRE AVE BURBANK, IL 60459 Phone/Fax: 708-303-5150 / 555-555-5555 Email: marcus@rtbrz.com

Steve Tatum Date: 07/25/2023

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



RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4224883 Please use in all correspondence Date: 07/25/2023 Time: 08:24 PT Page 2 of 3

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: <u>https://arber.arb.ca.gov/publicTruSearch.arb</u>
- 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 is 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.

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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 <u>FREE Trucker Tools App</u>.

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 <u>Google Play</u> (Android) or the <u>App Store</u> (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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DELTA WHOLESALE TIRE INC.

131 E North Thorndale Ave Wood Dale, IL +1 6305093722 sales@deltawholesaletire.com deltawholesaletire.com

Packing Slip

BILL TO

TIRE SALES INTERNATIONAL. 10516 KIPP WAY SUITE D HOUSTON, TX 77099

SHIPPING METHOD PICK UP

ACTIVITY

MUSCLEPOWER MP967 CSD 11R24.5 16PLY FET 149/146 MUSCLEPOWER MP967 CSD 295/75R22.5 14PLY FET 144/141 MUSCLEPOWER MP991 AP 295/75R22.5 14PLY FET 144/141 MUSCLEPOWER MP991 AP 11R22.5 16PLY FET 146/143 SERVICE DELIVERY

Seal #: 004841

Truck #: 605

Phone:.....

picked up: 04/25/23

Trailer #: 251825 Signature: Kelly BM

SHIP TO TIRE SALES INTERNATIONAL. 4851 HOMESTEAD RD.#150 HOUSTON, TX 77028

INVOICE # 23893 DATE 07/24/2023

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KERM BND

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ACTIVITY

Federal Excise Tax MP1630

MP1620

Federal Excise Tax MP1930

Federal Excise Tax MP1910

Federal Excise Tax SERVICE DELIVERY

Company: BRZ Driver's name: ser loris Driver's signature: Driver's cell: 722-203 6654

Time in: 12:30pm Time out: 1:00pm

Loaded By: Milen