



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

Invoice Date: 08/31/2023
Invoice #: 4242565
Terms: NET 30
Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/30/2023		3288 North Old Laurens Road, Gray Court, SC 29645, USA - 8035 West Street, Oak Harbor, OH 43449, USA			
			1	1400	1400

TOTAL
1400

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 # 4242565**

Please use in all correspondence
Date: 08/30/2023 Time: 05:43 PT
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FROM : 651 KENNETH BRITT
PHONE : 803-401-5525
FAX : 330-665-4445
EMAIL : KENBRITT@MATSON-LOGISTICS.COM

IMPORTANT: FOR THE ATTENTION OF AUSTIN, BRZ 708-852-5583
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$1,400.00	BILL OF LADING :	B38A587
LINEHAUL	\$1,400.00		
EQUIP REQ'D: 53FT VAN		PCS: 21	WGT: 41427
TRLR/CNTR:		CMDTY: FOODGRADE VERTICAL STRETCH FILM ROLLS	
VALUE:			

PICK-UP: 1 OF 1
PICK-UP: 08-30-2023 09:00 - 14:00

SHIPPER
INTEPLAST GROUP
3288 N. OLD LAURENS ROAD
GRAY COURT, SC 29645

PHONE: 555-555-1212
CONTACT:

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
FOODGRADE VERTICAL STRETCH FILM ROLLS	21	PIECE	41427	

INSTRUCTIONS: , POD IS REQUIRED TO BE SENT BY DRIVER/ DISPATCHER AS SOON AS DELIVERY IS MADE- SLOPS@MATSON-LOGISTICS.COM. TANDEM MUST BE ABLE TO HE MOVED ALL THE WAY BACK. TRAILERS MUST HAVE SWING DOORS. NO ROLL UP DOORS. TRAILERS MUST BE SEALED AT DELIVERY. CONSIGNEE MUST INSPECT SEAL BEFORE IT IS BROKEN.

DELIVERY: 1 OF 1
DELIVERY: 08-31-2023 12:00 APPOINTMENT

CONSIGNEE
AVERY DENNISON MATERIALS
8035 W LAKEWINDS DRIVE
OAK HARBOR, OH 43449

PHONE: 419-898-8273
CONTACT:

INSTRUCTIONS: APPOINTMENT REQUIRED,

ADDITIONAL INSTRUCTIONS: ATTENTION CARRIERS: WE REQUIRE 3 SIGNATURES OR STAMPS ON EVERY BOL. THE SHIPPER'S SIGNATURE/STAMP, DATE; THE DRIVER'S SIGNATURE, DATE; AND THE CONSIGNEE SIGNATURE/STAMP, DATE. IF ALL 3 SIGNATURES ARE NOT PRESENT IT WILL RESULT IN PAYMENT DELAYS.

SPECIAL REQUIREMENTS:
DRIVER - DRIVER NEEDS 3-4 STRAPS--- SWING DOOR TRAILER REQUIRED. 1

MCC# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone: 708-852-5583
Fax: 555-555-5555

By: _____ Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO
kenbritt@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 Services, LLC

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- **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:

- **YOU MUST REFERENCE ORDER NUMBER 4242565 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# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone: 708-852-5583
Fax: 555-555-5555

By: _____ Date: _____

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kenbritt@matson-logistics.com

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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# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone: 708-852-5583
Fax: 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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BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone: 708-852-5583
Fax: 555-555-5555

By: _____ Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO kenbrett@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

INTEPLAST GROUP CORPORATION (AMTOPP)

BOPP SOUTH CAROLINA PLANT
3288 NORTH OLD LAURENS RD
GRAY COURT, SC 29645

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. B38A587

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 8/30/23
CARRIER NAME MATSON-TRUCK/VAN, DBA SANDLAPPER		TRAILER NUMBER H03261	Pro#/Waybill# 4242565
SOLD TO: AVERY DENNISON MATERIALS 8035 W LAKEWINDS DRIVE OAK HARBOR, OH 43449 TEL: (419) 898-8273		CONSIGNED TO: SEAL#: 48301906 AVERY DENNISON MATERIALS 8035 W LAKEWINDS DR OAK HARBOR, OH 43449 TEL: (419) 898-8273	
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8			

SEQ #	CUSTOMER P/O #	OUR ORDER#	CUSTOMER REF. NUMBER	QTY. UNIT ORDERED	UNIT SHIPPED	NET WEIGHT	SHIPPED WEIGHT
1	9101173746	B38A587-001		LB 39,456	40,930	40,930.00	
Packing Description: 21 PALLET(S)							
Prod: TP17A				Thickness: 17	Width: 61	12/16	OD: 36 13/16
PART #:				CI code: A466509 / VERTICAL			

Todd Schiller
Todd Schiller
8-31-23
AVERY DENNISON

Special B/L Note: DELIVER 8-31 @ 12PM

Ship to Gross Weight: 41140.00, Pallet: 21.00 Total Weight (LB): 40930.00

CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY

CSC=>#800-4268677:CARMEN / SL&C=>PLANT: SC_SHIPPING@INTEPLASTBOPP.COM

Total Truck Gross weight=41140.00 LBS (18661.10 KGS)

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE	CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	SHIPPER 8-30-23 <i>X</i>	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. <i>BRZ</i>	CONSIGNEE
NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding	Per <i>[Signature]</i>	Per <i>[Signature]</i>	Per <i>[Signature]</i>	Per <i>[Signature]</i>