

**Bill to:**

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

Invoice Date: 01/04/2024

Invoice #: 4292393

Terms: NET 30

Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		890 Pineview Street, Asheboro, NC 27203, USA - 5900 Carlson Ave, Portage, IN 46368, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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 # 4292393**

Please use in all correspondence  
Date: 01/03/2024 Time: 04:35 PT  
Page 1 of 3

**FROM :** 568 ERICA SCHLAGENHAFT  
**PHONE :** 615-636-4854  
**FAX :** 615-590-7234  
**EMAIL :** ESCHLAGENHAFT@MATSON-LOGISTICS.COM



**IMPORTANT:** FOR THE ATTENTION OF ASTA, ROYAL3 INC 630-485-7370  
Matson will confirm the actual motor carrier who transported shipment prior to payment

<b>TOTAL AGREED CHARGES</b>	<b>\$1,300.00</b>	<b>PICKUP NUMBER (PU) :</b>	771711	
LINEHAUL	\$1,300.00			
<b>EQUIP REQ'D:</b> 53FT VAN		<b>PCS:</b> 30	<b>WGT:</b> 15000	
<b>TRLR/CNTR:</b>		<b>CMDTY:</b> PLASTIC CAPS		
<b>VALUE:</b>				
<b>PICK-UP: 1 OF 1</b> PICK-UP: 01-03-2024 08:00 - 16:00				
<b>SHIPPER</b> TECHNIMARK-TROJAN PLANT 890 PINEVIEW STREET ASHEBORO, NC 27203		<b>PHONE:</b> 336-498-4171 <b>CONTACT:</b>		
<b>COMMODITY</b>	<b>PIECES</b>	<b>PKG TYPE</b>	<b>WEIGHT</b>	<b>DIMENSIONS</b>
PLASTIC CAPS	30	PALLET	15000	
PICKUP NUMBER (PU) : 771711				
<b>INSTRUCTIONS:</b> DRIVER MUST ADHERE TO TRUCKER TOOLS TRACKING OR PROVIDE ARRIVAL/LOADED/ARRIVAL/DEPARTURE CHECK CALLS AND COMMUNICATE ANY DELAYS DIRECTLY TO 615-636-4854 TO AVOID PENALTIES. FAILURE TO COMMUNICATE WILL RESULT IN RATE DEDUCTIONS! ANY SAME DAY FALL OFFS WITHOUT PROVIDING BACKUP DOCUMENTATION TO SUPPORT CANCELLATION WILL RESULT IN DEACTIVATION WITH MATSON LOGISTICS.				

<b>DELIVERY: 1 OF 1</b> DELIVERY: 01-04-2024 12:00 - 12:00	
<b>CONSIGNEE</b> MSI EXPRESS 5900 CARLSON AVE PORTAGE, IN 46368	<b>PHONE:</b> 219-762-4855 <b>CONTACT:</b>
<b>INSTRUCTIONS:</b> DRIVER IS NOT TO ARRIVE MORE THAN 30 MINUTES EARLY FOR APPOINTMENT TO AVOID PENALTIES. RECEIVER WILL NOTIFY US IF DRIVER ATTEMPTS TO DELIVER EARLY AND PENALTIES WILL BE IMPOSED.	
<b>ADDITIONAL INSTRUCTIONS:</b> THANK YOU, ASTA!	

<ul style="list-style-type: none"><li>• <b>CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.</b></li><li>• ANY BREAKDOWNS IMPACTING THIS LOAD MUST BE COMMUNICATED.</li><li>• MATSON MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION FOR LOADING OR UNLOADING.</li><li>• FAILURE TO OBTAIN WRITTEN AUTHORIZATION WHEN EXTRA CHARGES OCCUR WILL RESULT IN NONPAYMENT OF SAID CHARGES.</li><li>• CALL: 615-636-4854 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.</li><li>• DRIVER MUST CALL 615-636-4854 TO UPDATE MATSON LOGISTICS SERVICES WHEN LOADED AND EMPTY.</li><li>• RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.</li><li>• LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS SERVICES MAY RESULT IN DEDUCTIONS.</li><li>• MATSON LOGISTICS SERVICES SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.</li><li>• <b>FOR ACCOUNT PAYABLE INQUIRIES PLEASE CALL 800-468-4246 X3, OR EMAIL APGROUPAKR@MATSON.COM.</b></li></ul> <b>INVOICING INSTRUCTIONS:</b> <ul style="list-style-type: none"><li>• <b>YOU MUST REFERENCE ORDER NUMBER 4292393 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.</b></li><li>• <b>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.</b></li><li>• <b>YOU MUST NOTIFY MATSON DISPATCH IMMEDIATELY ABOUT ANY DELIVERY EXCEPTIONS, INCLUDING, BUT NOT LIMITED TO: SHORTAGES, OVERAGES, AND DAMAGES.</b></li><li>• <b>EMAIL INVOICE AND ALL BACKUP DOCUMENTATION TO <a href="mailto:APGROUPAKR@MATSON.COM">APGROUPAKR@MATSON.COM</a> OR MAIL TO MATSON LOGISTICS SERVICES, 4000 Embassy Parkway, Suite 380, Akron, OH 44333</b></li></ul>
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MCC# 944686  
ROYAL3 INC  
31 E JANATA BLVD APT 3B  
LOMBARD, IL 60148  
Phone: 630-485-7370  
Fax: 630-485-6980

By: Asta Mijao Date: \_\_\_\_\_

PLEASE SIGN AND FAX ALL PAGES TO 615-590-7234 OR EMAIL TO  
eschlagenhaft@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](http://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: 630-485-7370  
Fax: 630-485-6980

By: \_\_\_\_\_ Date: \_\_\_\_\_

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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](mailto: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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ROYAL3 INC  
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LOMBARD, IL 60148  
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By: \_\_\_\_\_ Date: \_\_\_\_\_

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# TECHNIMARK LLC

## BILL OF LADING

2536 BANK STREET  
ASHEBORO, NC 27203  
PH: (336) 498-4171 FAX: (336) 498-6077

338590-000

1/3/2024

Page 1 of 2

Consigned To: Manufacturing Solutions International  
5900 Carlson Ave

THIS SHIPMENT IS PREPAID. PLEASE  
INVOICE TECHNIMARK FOR THE FREIGHT.

Portage, IN 46368  
UNITED STATES OF AMERICA

Packing Slip #	Ship Via	TERMS	FREIGHT ACCOUNT
	CH ROBINSON	ORIGIN/PREPAID	5095-17-101-00-0

NMFC Number	Item	Density	# of Pkgs.	Lbs/Pkg	Weight	Class
156600	1.1439117 EXTRA REFRESHERS BOTTLE BASE REV: A	7.38	720.00	15.50	11,160.00	125
PO Number: 1006912560				Quantity Shipped: 216,000		

Customer Part Number: 1439117


156600 1.1439118 EXTRA REFRESHERS BOTTLE LID REV: B  
PO Number: 1006912560

8.34 360.00 17.50 6,300.00 100  
Quantity Shipped: 216,000

Customer Part Number: 1439118

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 carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages: 1,080  
Total Weight: 17,460  
Total Weight (kg): 7,920  
Total Skids: 60

LOAD # 4232393 / TM# 771711  
DRIVER   
COMPANY Royal 13  
DATE 01-03-2023


(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

TRAILER # W94948 SEAL#6021

TIME IN: 1:10

TIME OUT: 2:30

DRIVER INITIALS: 

Lot Request IN OUT

Notes:



# TECHNIMARK LLC

## BILL OF LADING

2536 BANK STREET  
ASHEBORO, NC 27203  
PH: (336) 498-4171 FAX: (336) 498-6077

338590-000

1/3/2024

Page 1 of 2

Consigned To: Manufacturing Solutions International  
5900 Carlson Ave

THIS SHIPMENT IS PREPAID. PLEASE  
INVOICE TECHNIMARK FOR THE FREIGHT.

Portage, IN 46368  
UNITED STATES OF AMERICA

Packing Slip #	Ship Via	TERMS	FREIGHT ACCOUNT
	CH ROBINSON	ORIGIN/PREPAID	5095-17-101-00-0

NMFC Number	Item	Density	# of Pkgs.	Lbs/Pkg	Weight	Class
156600	1.1439117 EXTRA REFRESHERS BOTTLE BASE REV: A	7.38	720.00	15.50	11,160.00	125
PO Number: <b>1006912560</b>				Quantity Shipped: 216,000		

Customer Part Number: 1439117

156600 1.1439118 EXTRA REFRESHERS BOTTLE LID REV: B  
PO Number: **1006912560**

8.34 360.00 17.50 6,300.00 100  
Quantity Shipped: 216,000

Customer Part Number: 1439118

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:  
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Total Packages: **1,080**  
Total Weight: **17,460**  
Total Weight (kg): **7,920**  
Total Skids: **60**

LOAD # 4232393 / TM# 771711  
DRIVER *[Signature]*  
COMPANY *Royal3*  
DATE *01-03-2023*

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

TRAILER # W94948 SEAL#6021  
Lot Request IN OUT

TIME IN: *1:10*  
TIME OUT: *2:30*  
DRIVER INITIALS: *[Signature]*

Notes:



# TECHNIMARK LLC

# PACKING SLIP

180 COMMERCE PLACE  
P.O. BOX 2068

338590-000 1/3/2024

ASHEBORO, NC 27203

Date/Time 01/03/24  
Division:  
TM USERID: CARMENGARCIA

Bill To:

Ship To:

WRIGLEY  
PO Box 696517  
San Antonio, TX 78269

Manufacturing Solutions International  
5900 Carlson Ave  
Portage, IN 46368 UNITED STATES OF AMERICA

Freight Acct	5095-17-101-00-0	PHONE: 219-762-4855		
Date Shipped	Ship Via	PO Term	Terms Description	# Pallets
1/3/2024	CH ROBINSON	ORIGIN/PREPAID	AR NET 60	60
Shipped	Back Ordered	Item Number / Description	PO Number	Pcs/Pkg Pkg

Tracking #:W94948 SEAL#6021

Truck Load #:4232393

59,400	0	1.1439117	1006912560	300	198.00	
		EXTRA REFRESHERS BOTTLE BASE	Rev: A	Lot 00617		5,400.00
2326283						
156,600	0	1.1439117	1006912560	300	522.00	
		EXTRA REFRESHERS BOTTLE BASE	Rev: A	Lot 00618		5,400.00
2326283						
<u>216,000</u>						
32,400	0	1.1439118	1006912560	600	54.00	
		EXTRA REFRESHERS BOTTLE LID	Rev: B	Lot 00326		10,800.00
2326283						
183,600	0	1.1439118	1006912560	600	306.00	
		EXTRA REFRESHERS BOTTLE LID	Rev: B	Lot 00327		10,800.00
2326283						
<u>216,000</u>						

*Montiel/MSH*  
*1/4/24*