

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 4338581

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		7777 Sutton Rd, Baytown, TX 77523, USA - 234 Ezra Ln, Winchester, VA 22603, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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, Inc.

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4338581
Please use in all correspondence
Date: 02/23/2024 Time: 08:04 PT
Page 1 of 4

1815 SOUTH MEYERS RD
SUITE 700
OAKBROOK TERRACE, IL 60181

FROM : SHANNON PEREZ
PHONE : 888-647-8782
FAX : 630-916-8739
EMAIL : SPEREZ@MATSON.COM



IMPORTANT: FOR THE ATTENTION OF MARKS EXT 101, BRZ 708-303-5150
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$2,400.00	SHIPPER'S ID NUMBER :	11319824
LINEHAUL	\$2,400.00	CUSTOMER REFERENCE	10165623-02
		NUMBER :	
		PURCHASE ORDER :	10165623-02
		BILL OF LADING :	11319824
EQUIP REQ'D: 53FT VAN		PCS: 28	WGT: 44044
TRLR/CNTR:		CMDTY: CERTENE PBM50 NATURAL	
VALUE:			

PICK-UP: 1 OF 1
PICK-UP: 02-23-2024 15:30 APPOINTMENT

SHIPPER
RAVAGO AMERICAS LLC -
7777 SUTTON RD,
BAYTOWN, TX 77523

PHONE: 407-875-6760
CONTACT: RAVAGO AMERICAS LLC

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
CERTENE PBM50 NATURAL	28	PIECE	44044	L 0 X W 0 X H 0

CUSTOMER REFERENCE 10165623-02
NUMBER :
PURCHASE ORDER : 10165623-02

APPT CONTACT: CARLOS **APPT PHONE:** 407-875-6760 **APPT #:** 198936

INSTRUCTIONS: , SHIPPING & REC 8-16:00 BY APPOINTMENT !!! SCALE ON SITE DO NOT SPEEDING THROUGH OUR TRUCK COURT, THE SPEED LIMIT IS 10 MPH ONCE YOU PASS THE GUARD SHACK.

DELIVERY: 1 OF 1
DELIVERY: 02-26-2024 07:00 - 15:30

CONSIGNEE
HH-OOMPS -
234 EZRA LANE
WINCHESTER, VA 22603

PHONE: 540-667-4919
CONTACT: REWA SHERRARD

PURCHASE ORDER : 10165623-02
CUSTOMER REFERENCE 10165623-02
NUMBER :

APPT CONTACT: REWA SHERRARD **APPT PHONE:** 540-667-4919

INSTRUCTIONS: SHIP M-F 0800-1600FCFS PER MARK 9/2021
RECEIVING IS 7:30-15:30 MON-THUR & FRIDAY IS 730 -1500 FCFS. THE OLD ADDRESS IS 1800 MARTINSBURG PIKE , WINCHESTER VA 22603. GPS DOESNT PULL UP 234 EZRA LANE BECAUSE IT IS A NEW ADDRESS. PLEASE CALL FOR DIRECTIONS IF ANY ISSUES. IT IS A TAN AND GREEN BUILDING.

MCC# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone/Fax: 708-303-5150 / 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



Matson Logistics, Inc.

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4338581
Please use in all correspondence
Date: 02/23/2024 Time: 08:04 PT
Page 2 of 4

- 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 4338581 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 **MILINVDGGRP@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

By: _____ Date: _____

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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: 708-303-5150 / 555-555-5555
Email: marcus@rtbrz.com

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 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# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone/Fax: 708-303-5150 / 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.
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STRAIGHT BILL OF LADING

Duplicate 2
 Carrier: MATSON LOGISTICS INC
 1815 S MEYERS RD, Oakbrook Terrace, IL 60181
 RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

BOL #: WO-198936

SCAC: MIOS

Page 1 of 1

The property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 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 as 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. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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.

SHIPPER

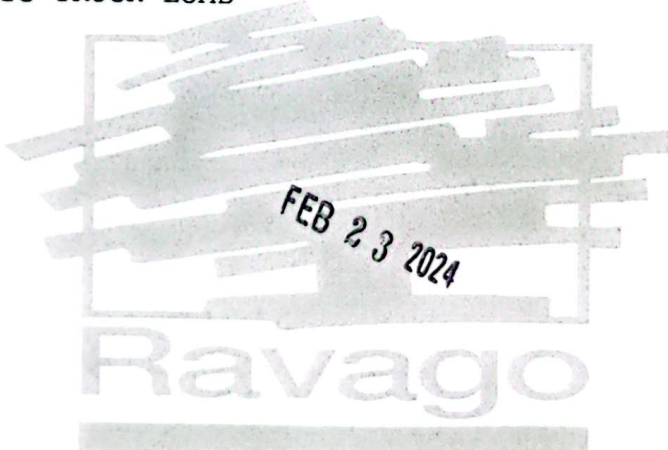
MUEHLSTEIN
 1900 Summit Tower Blvd
 Suite 900
 Orlando
 FL 32810

DELIVER TO (CONSIGNEE)

HH OMPS INC
 234 EZRA LN
 Winchester, VA 22603

Trailer #: 251822
 Seal 1 : 00045569
 Load# : 114195
 Freight Term : PREPAID

PO# :
 Customer Ref#: 10165623-02-02
 Order Date : 02.19.24
 Ship Date : 02.23.24
 Arrival Date : 02.26.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
28 OCT		127996-14422-S	CERTENE PBM50 NATURAL	42000.00	60	60
28 OCT		23K1241A1		42000.00	156200	
		7873149				
DOMESTIC TRUCK LOAD						
						

*****TOTALS*****
 28 28.01 IN G: 42000.00 LBS
 N: 42000.00 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature _____

Date _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers or Shippers weight."

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 stated by the shipper to be not exceeding \$ _____

Charges are to be prepaid only if stated here.

Received \$ _____
 to apply in prepayment of the charges on the property described herein.

Per _____
 (Acknowledges prepaid amt.)

SHIP FROM

Ravago Americas
 7777 Sutton Rd
 BAYTOWN, TX 77523

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shippers Agent, Per _____

STRAIGHT BILL OF LADING

Duplicate 2

BOL #: WO-198936

Carrier: MATSON LOGISTICS INC
1815 S MEYERS RD, Oakbrook Terrace, IL 60181

SCAC: MIOS

Page 1 of 1

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 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 as 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. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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.

SHIPPER

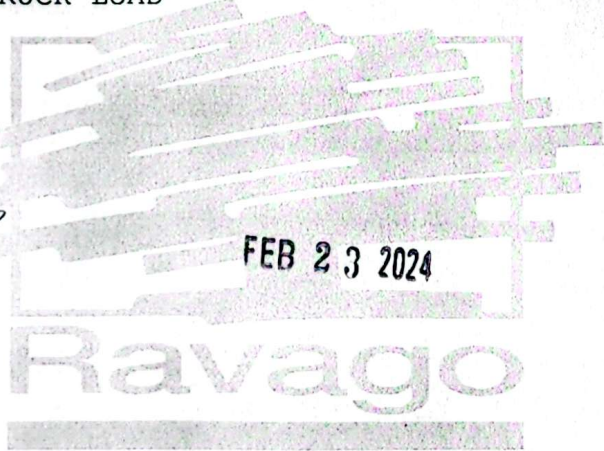
MUEHLSTEIN
1900 Summit Tower Blvd
Suite 900
Orlando
FL 32810

DELIVER TO (CONSIGNEE)

HH OMPS INC
234 EZRA LN
Winchester, VA 22603

Trailer #: 251822
Seal 1 : 00045569
Load# : 114195
Freight Term : PREPAID

PO# :
Customer Ref#: 10165623-02-02
Order Date : 02.19.24
Ship Date : 02.23.24
Arrival Date : 02.26.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
28 OCT		127996-14422-S	CERTENE PBM50 NATURAL	42000.00	60	60
		23K1241A1		42000.00	156200	
28 OCT		7873149				
			DOMESTIC TRUCK LOAD			
<div style="text-align: center;">  2-26-24 HH OMPS & Ogbin FEB 23 2024 </div>						
*****TOTALS*****						
28			28.01 IN	G: 42000.00	LBS	
				N: 42000.00	LBS	

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Received \$ _____

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Per _____

(Acknowledges prepaid amt.)

SHIP FROM

Ravago Americas
7777 Sutton Rd
BAYTOWN ., 77523

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