

**Bill to:**

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

Invoice Date: 03/13/2024

Invoice #: 4346125

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		1837 State Highway 812, Gouverneur, NY 13642 - 550 Capitol Way, Jacksonville, IL 62650			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 4346125
Please use in all correspondence
Date: 03/12/2024 Time: 04:50 PT
Page 1 of 3



FROM : 577 ERIC WILSON
PHONE : 678-385-5965
FAX : 678-855-7036
EMAIL : EWILSON@MATSONAGENT.COM

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

TOTAL AGREED CHARGES	\$1,700.00	PICKUP NUMBER (PU) :	468014
LINEHAUL	\$1,700.00	CUSTOMER REFERENCE	143122
		NUMBER :	
EQUIP REQ'D: 53FT VAN		PCS: 21	WGT: 42080
TRLR/CNTR:		COMDTY: PALLETIZED MARBLE	
VALUE:			
PICK-UP: 1 OF 1 PICK-UP: 03-12-2024 07:00 - 13:00			
SHIPPER VANDERBILT CHEMICALS 1837 STATE HIGHWAY 812 GOUVERNEUR, NY 13642		PHONE: 678-385-5965 CONTACT:	
COMMODITY	PIECES	PKG TYPE	WEIGHT
PALLETIZED MARBLE	21	PIECE	42080
PICKUP NUMBER (PU) : 468014			

DELIVERY: 1 OF 1 DELIVERY: 03-13-2024 08:00 - 15:00	
CONSIGNEE UGL 550 CAPITOL WAY JACKSONVILLE, IL 62650	PHONE: 267-243-7878 CONTACT:

<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: 678-385-5965 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.• DRIVER MUST CALL 678-385-5965 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. <p>INVOICING INSTRUCTIONS:</p> <ul style="list-style-type: none">• YOU MUST REFERENCE ORDER NUMBER 4346125 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
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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 678-855-7036 OR EMAIL TO ewilson@matsonagent.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: 630-485-7370
Fax: 630-485-6980

By: _____ Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 678-855-7036 OR EMAIL TO
ewilson@matsonagent.com
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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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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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Vanderbilt Minerals, LLC

A Wholly Owned Subsidiary of R T Vanderbilt Holding Company, Inc.

33 Winfield Street, Norwalk, CT 06855

Tel: 800-562-2476

www.vanderbiltminerals.com

Page 1 of 1

03/12/2024

10:40:33

Bill of Lading

Ship From
Vanderbilt Minerals, LLC-Gouverneur 1837 State Highway 812 Gouverneur NY 13642
Consigned To
UNITED GILSONITE LABS 550 CAPITOL WAY JACKSONVILLE IL 62650 US

Information	
Document #:	80519480
Document Date:	03/12/2024
Sales Order #:	468014
Customer PO #:	022200
Incoterms 2020:	FOB, ORIGIN
Ship Date:	03/12/2024
SCAC Code:	
Carrier:	CUSTOMER PICK-UP
FREIGHT TERMS:	COLLECT - COLLECT SHIPPER INT: _____

QUANTITY	PACKAGE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NET WT	GROSS WT
840	BAG		50.0 Wollastonite, Ground 99-200. NMFC ITEM # 90740 VANSIL® W-20 50 BAG Batch :2024119911 Customer Material :R1210	42,000 LB	42,420 LB
840	Total Pieces		TOTAL	42,000.000 LB	42,420.000 LB

Critical Bill Of Lading Instructions:

In: 10:30AM
Out: 10:45AM
Trailer# 94927

21	Pallets	Total Gross Weight (Including Pallets)	43,197 LB
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EMERGENCY RESPONSE: CALL CHEMTREC® IN USA/CANADA: 800-424-9300
WORLDWIDE: +1 703-527-3887 (COLLECT) 24/7 SUPPORT - VANDERBILT ACCOUNT # 18374

Damaged goods against this shipment MUST be documented on the delivery documents and refused. Call 203-295-2143 8 am to 5 pm EST and ask for Quality for disposition. All claims must be filed within 10 days of receipt.

Mail Freight Bill To

UNITED GILSONITE LABS
550 CAPITOL WAY
JACKSONVILLE IL 62650
USA

This 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 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 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 Official, Southern, Western and Illinois Freight Classifications 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, 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.

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.

Vanderbilt Minerals, LLC

Driver

Seal

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.

Shipper Signature

Greg Carr

Delivery Note/Packing List

Shipping Address

UNITED GILSONITE LABS
550 CAPITOL WAY
JACKSONVILLE IL 62650

Information

Document Number 80519480
Document Date 12-MAR-2024
Sales Order Number 468014
Sales Order Date 30-JAN-2024
Ship-To Customer 5215001022
Shipping Cond. Code 01
Freight Term COLLECT - COLLECT
Incoterms 2020 FOB ORIGIN
Delivering Plant 0430
Ship Date 12-MAR-2024
Bill of Lading
CSR No. 00000000
CSR Name McFarland

Header Information

Purchase Order No.	022200	Purchase Order Date	
Gross Weight	42,420 LB	Net Weight	42,000 LB
Carrier Code	ZCPU	Carrier Name	CUSTOMER PICK-UP

Item	Material/Description	Quantity	Net Weight	Batch Number
000010	5926002 VANSIL® W-20 50 BAG 50.0 LB BAG Customer Material No. R1210	840 EA	42,000 LB	2024119911

33 Winfield Street
Norwalk, CT 06855
Phone: 800-562-2476 Fax: 203-855-1220
www.vanderbiltminerals.com

UNITED GILSONITE LABS
550 CAPITOL WAY
JACKSONVILLE IL 62650

Certificate of Analysis

Page 1 of 1

Date

03/12/2024

Customer PO/Date

022200

Delivery item/date

80519480 000010 / 03/12/2024

Sales Order Number/Date

468014 / 000010 / 01/30/2024

Date of Shipment

03/12/2024

Quality Director, Vanderbilt Global Services, LLC
Issued on behalf of Vanderbilt Minerals, LLC

This certificate of analysis is electronically generated and a signature is not required.

Material: Our / Your reference

5926002 VANSIL® W-20 50 BAG /R1210

We Certify that a sample of the lot noted on this form has been tested and found to meet the applicable specifications. This Certification is subject to and governed by the standard Purchase Order Terms and Conditions of R.T. Vanderbilt Holding Company, Inc. and its various wholly owned subsidiaries and other affiliated companies.

Batch 2024119911 / Production Date 03/12/2024

Characteristic	Unit	Value	Lower Limit	Upper Limit	Inspection Method
Dry Brightness		91	80		T-954
Fineness Retnd 325 Mesh	%	3.00	0.00	3.00	T-944



Vanderbilt Minerals, LLC

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33 Winfield Street, Norwalk, CT 06855

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Page 1 of 1

03/12/2024 10:40:33

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Out: 10:45AM
Trailer# 94927

Mark Holland U6L 3-13-24

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Vanderbilt Minerals, LLC

Per: _____

Driver *[Signature]*

Seal

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Shipper Signature

[Signature]