

**Bill to:**

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

Invoice Date: 03/18/2024

Invoice #: #4348682

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		640 CELRIVER ROAD, ROCK HILL, SC 29730 - 66 SARATOGA BLVD, DEVENS, MA 01434			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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 # 4348682  
Please use in all correspondence  
Date: 03/14/2024 Time: 13:00 PT  
Page 1 of 5



**FROM :** 651 BRETT WISE  
**PHONE :** 803-401-5525  
**FAX :** 330-665-4445  
**EMAIL :** SLOPS@MATSON-LOGISTICS.COM

**IMPORTANT:** FOR THE ATTENTION OF ASTA XT 108, ROYAL3 INC 630-485-7370  
Matson will confirm the actual motor carrier who transported shipment prior to payment

<b>TOTAL AGREED CHARGES</b>	<b>\$2,300.00</b>			
LINEHAUL	\$2,300.00			
<b>EQUIP REQ'D:</b> 53FT VAN OR REEFER		<b>PCS:</b> 23	<b>WGT:</b> 30000	
<b>TRLR/CNTR:</b>		<b>CMDTY:</b> TUBING IN BOXES ON PALLETS		
<b>VALUE:</b>				
PICK-UP: 1 OF 1 PICK-UP: 03-15-2024 08:00 - 14:00				
SHIPPER PDM US 640 CELRIVER ROAD ROCK HILL, SC 29730		PHONE: 555-555-1212 CONTACT: SHIPPING		
<b>COMMODITY</b>	<b>PIECES</b>	<b>PKG TYPE</b>	<b>WEIGHT</b>	<b>DIMENSIONS</b>
TUBING IN BOXES ON PALLETS	23	PALLET	30000	
<b>APPT CONTACT:</b> SHIPPING <b>APPT PHONE:</b> 555-555-1212				
<b>INSTRUCTIONS:</b> 53 FT, SWING DOOR TRAILER REQUIRED.				

DELIVERY: 1 OF 1 DELIVERY: 03-18-2024 10:00	
CONSIGNEE SG TORRICE CENTRAL WHSE 66 SARATOGA BLVD DEVENS, MA 01434	PHONE: 555-555-1212 CONTACT: RECNG DEPT
<b>APPT CONTACT:</b> RECNG DEPT <b>APPT PHONE:</b> 555-555-1212	
<b>INSTRUCTIONS:</b> APPOINTMENT REQUIRED,	
<b>ADDITIONAL INSTRUCTIONS:</b> 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.	
DRIVER NEEDS 3-4 STRAPS	

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 330-665-4445 OR EMAIL TO slops@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)



Matson Logistics Services, LLC

RATE CONFIRMATION/CONTRACT ADDENDUM  
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Page 2 of 5

- 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](mailto:APGROUPAKR@MATSON.COM).**

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4348682 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](mailto:APGROUPAKR@MATSON.COM)** OR MAIL TO MATSON LOGISTICS SERVICES, 4000 Embassy Parkway, Suite 380, Akron, OH 44333

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LOMBARD, IL 60148  
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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# 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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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.

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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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3/15/2024

## BILL OF LADING

Page 1

<b>SHIP FROM</b> PDM US, LLC 640 Celriver Rd Rock Hill, SC 29730 FOB: <input type="checkbox"/>			<b>Bill of lading no.:</b> BOL24030036 				
<b>SHIP TO</b> S.G. Torrice Central Dist WH #2226 66 Saratoga Boulevard Doors 57-66 Devens, MA 01434 FOB: <input type="checkbox"/>			<b>CARRIER NAME:</b> Matson Logistics Services  <b>Trailer/Seal number:</b> 4593663				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Matson Logistics Services			<b>SCAC:</b>  <b>PRO number:</b>				
<b>SPECIAL INSTRUCTIONS:</b> Customer Acct:			Freight charge terms: (freight charges are prepaid unless marked otherwise) Prepaid				
Customer PO #	PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
	QTY	TYPE					
P000056738	23	PLT		Insulated Tubing	51900	175	5,441
<b>TOTAL QTY :</b> 23				<b>TOTAL WEIGHT ( LB ):</b> 5,441			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____				<b>COD amount:</b> _____ <b>Fee terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>							
Received. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper signature _____			
<b>Shipper signature and date</b> 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.  Wade Hasey 3/15/24			<b>Trailer loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver: Pallets said to contain <input type="checkbox"/> By driver: Pieces		<b>Carrier signature and pickup date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  Property described above is received in good order, except as noted.



BILL OF LADING

3/15/2024

SHIP FROM

Bill of lading no.: BOL24030036



CARRIER NAME: Matson Logistics Services

Trailer/Seal number: 4593663

SCAC:

PRO number:

Freight charge terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Matson Logistics Services

THIRD PARTY FREIGHT CHARGES BILL TO:

FOB: ☐

S.G. Torrice Central Dist WH #2226  
66 Saratoga Boulevard  
Doors 57-66  
Devens, MA 01434

SHIP TO

FOB: ☐

PDM US, LLC  
640 Celriver Rd  
Rock Hill, SC 29730

Customer PO #	QTY	TYPE	H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
P000056738	23	PLT		Insulated Tubing	51900	175	5,441

TOTAL QTY: 23

TOTAL WEIGHT (LB): 5,441

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD amount: ☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Received: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Freight counted:

☒ By shipper

☐ By driver: Pallets said to contain

☐ By driver: Pieces

Shipper signature and date

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.

Node from 3/15/24

23 PLS SEE MATUSIA 03/19