



**Bill to:**  
MATSON AMERICA TRANSPORTATION SERVICES LLC  
,  
,  
,

Invoice Date: 04/30/2024  
Invoice #: 4375508  
Terms: NET 30  
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		12424 SC-56, Clinton, SC 29325, USA - 4821 CHELSEA AVENUE KANSAS CITY, MO 64130			
			1	\$1,880.00	\$1,880.00

<b>TOTAL</b>
\$1,880.00

**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 # 4375508  
Please use in all correspondence  
Date: 04/29/2024 Time: 06:07 PT  
Page 1 of 2



**FROM :** 651 KENNETH BRITT  
**PHONE :** 803-401-5525  
**FAX :** 330-665-4445  
**EMAIL :** KENBRITT@MATSON-LOGISTICS.COM

**IMPORTANT:** FOR THE ATTENTION OF JOHN 708-852-5530, BRZ 708-303-5150  
Matson will confirm the actual motor carrier who transported shipment prior to payment

<b>TOTAL AGREED CHARGES</b>	<b>\$1,880.00</b>	<b>PURCHASE ORDER :</b>	1165	
<b>LINEHAUL</b>	<b>\$1,880.00</b>	<b>PICKUP NUMBER (PU) :</b>	1003034007	
<b>EQUIP REQ'D: 53FT VAN</b>		<b>PCS:</b>	<b>WGT: 42500</b>	
<b>TRLR/CNTR:</b>		<b>CMDTY: NEW FABRIC/ TEXTILE / CLOTH ROLLS</b>		
<b>VALUE:</b>				
PICK-UP: 1 OF 1 PICK-UP: 04-29-2024 10:00 - 13:30				
SHIPPER MILLIKEN-- SYCAMORE PLANT 12445 HWY 56 N HWY 56 & I 26 CLINTON, SC 29325		PHONE: 555-555-1212 CONTACT:		
<b>COMMODITY</b>	<b>PIECES</b>	<b>PKG TYPE</b>	<b>WEIGHT</b>	<b>DIMENSIONS</b>
NEW FABRIC/ TEXTILE / CLOTH ROLLS		PIECE	42500	
<b>INSTRUCTIONS:</b> , FCFS 10A-130P				

DELIVERY: 1 OF 1 DELIVERY: 05-01-2024 08:00 - 12:00	
CONSIGNEE DERBIGUM AMERICAS (PERFORMANCE ROOF SYSTEMS) 4821 CHELSEA AVENUE KANSAS CITY, MO 64130	PHONE: 816-921-0221 CONTACT:
<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.	

<ul style="list-style-type: none"><li>• CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.</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: 803-401-5525 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.</li><li>• DRIVER MUST CALL 803-401-5525 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> <p><b>INVOICING INSTRUCTIONS:</b></p> <ul style="list-style-type: none"><li>• YOU MUST REFERENCE ORDER NUMBER 4375508 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.</li><li>• 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.</li><li>• YOU MUST NOTIFY MATSON DISPATCH IMMEDIATELY ABOUT ANY DELIVERY EXCEPTIONS, INCLUDING, BUT NOT LIMITED TO: SHORTAGES, OVERAGES, AND DAMAGES.</li><li>• EMAIL INVOICE AND ALL BACKUP DOCUMENTATION TO <b>APGROUPAKR@MATSON.COM</b> OR MAIL TO MATSON LOGISTICS SERVICES, 4000 Embassy Parkway, Suite 380, Akron, OH 44333</li></ul>
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MCC# 086875  
BRZ  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
Phone: 708-303-5150  
Fax: 555-555-5555

By: John Djordjevic 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 **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



MCC# 086875  
BRZ  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
Phone: 708-303-5150  
Fax: 555-555-5555

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

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO [kenbritt@matson-logistics.com](mailto: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](http://www.matson.com)

Date: 4/26/24

## BILL OF LADING

Page 1 of 2

## SHIP FROM

Milliken & Company  
Sycamore Plant  
12445 Highway 56 N  
Junction SC HWY 56 and I-26  
Clinton SC 29325-4343

Location #: 1493

Profit Center :3022

Bill of Lading Number: 14264797



## SHIP TO

Performance Roof Systems Inc.  
4821 Chelsea Ave  
Kansas City MO 64130-2821  
USA

Location # :

Carrier Name: Matson Logistics Services Inc

Trailer Number: FRI PERFORMANCE ROO

Seal Number(s):

SCAC: MAMA

PRO Number:

## COLLECT/THIRD PARTY FREIGHT CHARGES BILL TO

Milliken c/o CTSI  
1 South Prescott St  
Memphis TN 38111

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

PREPAID

## SPECIAL INSTRUCTIONS

For questions concerning deliveries, please visit supplier.milliken.com for support instructions.

Must be on pallets from Gilliland except 4000106504-no pallets needed.

TRUCKLOAD FREIGHT  
TRUCKLOAD FREIGHT

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	UoM	PALLET / SLIP	ADDITIONAL SHIPPER INFO
1165	15	11,556	LB	N	8886279811
1171	6	4,160.401	LB	N	8886279811
1172	4	2,784.997	LB	N	8886279811
Packaging Materials		150	LB	N	

GRAND TOTAL

25

18,651.398

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE							COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	UoM	YARDS	H.M. (X)	Material: Basic Text	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 350.	NMFC#	CLASS

See Attached Supplement Page(s)

GRAND TOTAL

25

25

18,651.398

61,701

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 \_\_\_\_\_ per \_\_\_\_\_."

COD Amount:

\$ \_\_\_\_\_

Fee Terms:

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. The shipper here by certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature

## SHIPPER SIGNATURE / 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.

Carter Watson

4/26/24

## Trailer Loaded

☒ By Shipper☐ By Driver

## Freight Counted

☐ By Shipper☐ By Driver / pallets said to contain☐ By Driver / Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

For Chemical Emergency-contact Chemtrec day or night. USA:1-800-424-9300(Contract#CCN14661).

4/26/24

## SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: 14264797

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE							COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	UoM	YARDS	H.M. (X)	Material: Basic Text	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
15	ROL	15	ROL	11,556	LB	42026		4000064974 : SSC, ROO,8.5X9.0,1000LS/ G75BLEND,39.4,SB	Cloth, Fabric, Textiles, NOI 15-22.5 PCF	49260 S9	70
10	ROL	10	ROL	6,945.398	LB	19675		4000065001 : SSC, ROO,8.5x8.5,1000LS/ G37BLEND,39.4,SB	Cloth, Fabric, Textiles, NOI 15-22.5 PCF	49260 S9	70
				150	LB	0		Packaging Materials			70

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Date: 4/26/24

## BILL OF LADING

Page 1 of 2

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Milliken & Company  
Sycamore Plant  
12445 Highway 56 N  
Junction SC HWY 56 and I-26  
Clinton SC 29325-4343

Location # : 1493

Profit Center : 3022

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Performance Roof Systems Inc.  
4821 Chelsea Ave  
Kansas City MO 64130-2821  
USA

Location # :

Carrier Name: Matson Logistics Services Inc

Trailer Number: FRI PERFORMANCE ROO

Seal Number(s):

SCAC: MAMA

PRO Number:

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Milliken c/o CTSI  
1 South Prescott St  
Memphis TN 38111

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

PREPAID

## SPECIAL INSTRUCTIONS

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Must be on pallets from Gilliland except 4000106504-no pallets needed.

Roger Brooks  
4-30-2024

~~loaded with 545~~  
3 pallets was  
turned over  
total 6 pallets

TRUCKLOAD FREIGHT  
TRUCKLOAD FREIGHT

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QTY	TYPE	QTY	TYPE	WEIGHT	UoM	YARDS	H.M. (X)	Material: Basic Text	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 380.	NMFC#	CLASS

See Attached Supplement Page(s)

*James R. [Signature]*

25

25

18,651.398

61,701

GRAND TOTAL

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Carter Watson

4/26/24

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