

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

TOTAL

\$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

PHONE: 816-921-0221

CONTACT:

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

\$1,880.00	PURCHASE ORDE	R: 11	65		
\$1,880.00	PICKUP NUMBER (<u>(PU): 10</u>	03034007		
	PCS:		WGT: 42500		
	CMDTY: NEW FABRIC/ TEXTILE / CLOTH ROLLS				
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			1		
PIECES	PKG TYPE	WEIGHT	DIMENSIONS		
-	• • • = = = = =	\$1,880.00 PICKUP NUMBER (PCS: CMDTY: NEW PHONE	\$1,880.00 PICKUP NUMBER (PU) : 10 PCS:		

DELIVERY: 1 OF 1 DELIVERY: 05-01-2024 08:00 - 12:00

CONSIGNEE DERBIGUM AMERICAS (PERFORMANCE ROOF SYSTEMS) 4821 CHELSEA AVENUÈ KANSAS CITY, MO 64130

ADDITIONAL INSTRUCTIONS: 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.

 CARRIER WILI 	L NOT SUBCONTRACT,	, TRIP-LEASE OR DOUBL	_E-BROKER THIS LOAD.

- 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 FULFILING GOVERNMENT SHIPMENTS. • FOR ACCOUNT PAYABLE INQUIRIES PLEASE CALL 800-468-4246 X3, OR EMAIL APGROUPAKR@MATSON.COM.

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4375508 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

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

John Diordjevic Bv: 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 Services, LLC

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 <u>FREE Trucker Tools App</u>.

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.







Available on the

op Store

Easy for Drivers to Install And Use

Trucker Tools App is available for the following operating systems and phones. It can be downloaded from <u>Google Play</u> (Android) or the <u>App Store</u> (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

Bv:			

_____ Date:

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO kenbritt@matson-logistics.com ***** THIS FAX MAY HAVE MULTIPLE PAGES *****

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THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES. FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com

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

4/26/24

SOFFLEMENT TO THE BILL OF LADING

Page 2 of 2

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Bill of Lading Number: 14264797

CARRIER INFORMATION HANDLING UNIT PACKAGE COMMODITY DESCRIPTION LTL ONLY TYPE QTY TYPE QTY WEIGHT 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 360 . H.M. UoM YARDS Material: Basic Text (X) NMFC# CLASS ROL 4000064974 : SSC, 15 15 ROL 11,556 LB 42026 Cloth, Fabric, Textiles, NOI ROO,8.5X9.0,1000LS/ 49260 S9 G75BLEND, 39.4, SB 70 15-22.5 PCF 4000065001 : SSC, 10 ROL 10 ROL 6,945.398 LB Cloth, Fabric, Textiles, NOI 19675 ROO,8.5x8.5,1000LS/ 49260 S9 15-22.5 PCF 70 G37BLEND, 39.4, SB 150 LB 0 Packaging Materials

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

Date: 4/26/24										
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SVCamore Plant					Bill of Lading Number: 14264797					
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Junction SC HWY 56 and I-26 Clinton SC 29325-4343 Profit Center :3022										
29325-4343		Inter JOULE		Carrier N	ame: Matso	h Logistics Serv	ices Inc			
SHIP 1	0	的情况的	S. M. Self.	Trailer Nu	umber: FRI I	PERFORMANC	E ROO			
Performance	Loca	tion # :		Seal Nur	nber(s):					
Performance Roof Systems Inc. 4821 Chelsea Ave										
Kansas City MO 64120 0004		SCAC:MAMA				4				
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Memphis TN 38111				PREPAID						
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For questions concerning deliveries, please visi for support instructions.	supplier.milliken.com		1). V.	1 4	1.0000			
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NOTE Liability Limitation for lo	ss or damage in t	his shipme								
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the back thereof, and the said terms and conditions are herself and his/her assigns.	hereby agreed to by the	shipper and acce	epted for him/				Shipper Signa	ature		
SHIPPER SIGNATURE / DATE	Trailer Load	ed	Freight	Counted	3 22 1. CONTROLED A	RIER SIGNATU				
class field described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable	 By Shipper 	0	By Shipper	ellets s - 1.1	emergency Department	response information Was m of Transportation emergence	ade available and/or car	rier has the		
regulations of the Department of Transportation	OBy Driver	0	By Driver / p contain	Driver / pallets said to documentation in the vehicle /						
Carter Watson 4/26/24	By Driver / F	er / Pieces								

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