

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: #4379024

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		5110 W Hanna Ave, Tampa, FL 33634 - 17689 Coastal Hwy, Lewes, DE 19958			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 # 4379024
Please use in all correspondence
Date: 05/01/2024 Time: 10:59 PT
Page 1 of 4

FROM : 597 MELISSA MELTON
BLOISE

PHONE : 813-422-8170

FAX : 813-475-4316

EMAIL : B3LOGISTICS@OUTLOOK.COM



IMPORTANT: FOR THE ATTENTION OF ROBERT, ROYAL3 INC 630-566-1697
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$2,100.00			
LINEHAUL	\$2,100.00			
EQUIP REQ'D: 53FT VAN		PCS: 1	WGT: 39001	
TRLR/CNTR:		CMDTY: DRY FREIGHT -- REQ'S A 53FT VAN - SWING		
VALUE:		DOORS.		
PICK-UP: 1 OF 1 PICK-UP: 05-03-2024 08:00 - 10:00				
SHIPPER STANLEY CHAIR 5110 W HANNA AVE TAMPA, FL 33634		PHONE: 813-884-1436 CONTACT:		
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
DRY FREIGHT -- REQ'S A 53FT VAN - SWING DOORS.	1	TRUCKLOAD	39001	
APPT PHONE: 813-884-1436				
INSTRUCTIONS: PU THE DELAWARE SHIPMENT - 4 DROPS.				
PU SCHEDULED TIME WINDOW FRIDAY 5/2 @ 0800-1000 AM ONLY.				

DELIVERY: 1 OF 4 DELIVERY: 05-06-2024 08:30 - 15:00		PHONE: 302-539-4000 CONTACT:	
CONSIGNEE BETHANY RESORT FURN (SELBYVILLE IND. PARK) 145 DIXON STREET SELBYVILLE, DE 19975			
APPT PHONE: 302-539-4000			
INSTRUCTIONS: FIRST DROP FCFS			
DELIVERY: 2 OF 4 DELIVERY: 05-06-2024 09:00 - 15:00		PHONE: 410-213-2520 CONTACT:	
CONSIGNEE KENDALLS HOME FURNISHINGS 38209 DUPONT HWY / HWY 113 SELBYVILLE, DE 19975			
APPT PHONE: 410-213-2520			
INSTRUCTIONS: 2ND DROP - FCFS			
DELIVERY: 3 OF 4 DELIVERY: 05-06-2024 10:00 - 15:30		PHONE: 302-249-7436 CONTACT:	
CONSIGNEE SLEEP CITY FURNITURE 38288 LONDON AVE SELBYVILLE, DE 19975			

MCC# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-566-1697
Fax: 630-485-6980

By: _____ Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 813-475-4316 OR EMAIL TO
b3logistics@outlook.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



RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4379024
Please use in all correspondence
Date: 05/01/2024 Time: 10:59 PT
Page 2 of 4

Matson Logistics Services, LLC

DELIVERY: 3 OF 4
DELIVERY: 05-06-2024 10:00 - 15:30

APPT PHONE: 302-249-7436

INSTRUCTIONS: THIRD DROP - FCFS

DELIVERY: 4 OF 4
DELIVERY: 05-06-2024 11:00 - 15:30

CONSIGNEE
FURNITURE GALLERY - NEW SITE
17689 COASTAL HWY
LEWES, DE 19958

PHONE: 302-645-7043
CONTACT:

APPT PHONE: 302-645-7043

INSTRUCTIONS: FOURTH FINAL DROP - 0830-1530 FCFS

ADDITIONAL INSTRUCTIONS: DISPATCH TEAM / ROBERT:

THIS LOAD REQ'S A 53FT VAN WITH SWING DOORS. PLEASE SEE ALL THE INFORMATION BELOW. PLEASE CONTACT WITH ANY ISSUES AND THANK YOU.

PU INFO:

PU FRIDAY 5/3 @ 0800-1000 AM
SCHEDULED LOADING WINDOW.
PLEASE SEND US THE ARRIVAL TIME & LOADED TIME.
PU FOR DELAWARE SHIPMENT

DELIVERY INFO IN ORDER:

1ST DELIVERY - BETHANY / SELBYVILLE DE
DELV MONDAY 5/6 @ 0830-1500 FCFS

2ND DELIVERY - KENDALLS / SELBYVILLE DE
DELV MONDAY 5/6 @ 0900-1500 FCFS

3RD DELIVERY - SLEEP CITY / SELBYVILLE DE
DELV MONDAY 5/6 @ 0930-1530 FCFS

4TH DELIVERY - FURNITURE GALLERY / LEWES DE
DELV MONDAY 5/6 @ 1000-1530 FCFS

COPIES OF PODS DUE UPON DELIVERY!
PLEASE EMAIL MELISSA THE COPIES OF THE PODS WHEN EMPTY. THANK YOU.

EMAIL PODS TO: B3LOGISTICS@OUTLOOK.COM

THANK YOU -- MELISSA
813.422.8170

MCC# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-566-1697
Fax: 630-485-6980

By: _____ Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 813-475-4316 OR EMAIL TO
b3logistics@outlook.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

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4379024
Please use in all correspondence
Date: 05/01/2024 Time: 10:59 PT
Page 3 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: 813-422-8170 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 813-422-8170 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.**

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4379024 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# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-566-1697
Fax: 630-485-6980

By: _____ Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 813-475-4316 OR EMAIL TO
b3logistics@outlook.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: 630-566-1697
Fax: 630-485-6980

By: _____ Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 813-475-4316 OR EMAIL TO
b3logistics@outlook.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

not a state bill of funding
approved by the Interstate
Commerce Commission

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 consigner shall sign the following statement:

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

4 The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

From: **STANLEY CHAIR CO., INC.**
5110 West Hanna Avenue
TAMPA, FLORIDA 33634

(Signature of consignor.)

SOLD TO: KENDALL FURNITURE
SELBYVILLE, DE 19975

Consigned To: KENDALL FURNITURE
38209 DUPONT BLVD (HWY 113)
SELBYVILLE, DE 19975
JOE CELL 240-285-1457

302-988-5086

C.O.D. \$ _____ AMT. C.O.D. FEE TO BE: _____
Collect _____

C.O.D. \$ _____ AMT. C.O.D. _____
 Prepaid _____ Collect _____
 Remit to Stanley Chair Co., Inc., Tampa, Fla. 33631
 5110 West Hanna Avenue
 _____ Collect _____ Invoice Date _____

Remit to Stanley 5110 West Hanna Avenue			
rt.Cgs. To Be	Prepaid	Collect	Invoice Date
	PXXX		

Our Order		Customer Order No.		Salesman	Shipped Via	Invoice #	PXX
		BOL# 27627					
Quan.	Frame No.	Description	Fin.	Pattern	Color	Gr	
		14 PCS	WAL				
		14 PCS					

unley Chair Co., Inc.
pper Per, _____

Agent or Above Company _____ Per _____

Croton senegal

Another example

Stop #2

...in accordance with the provisions and tariffs in effect...
...to deliver to another carrier on the route to said destination...
...the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

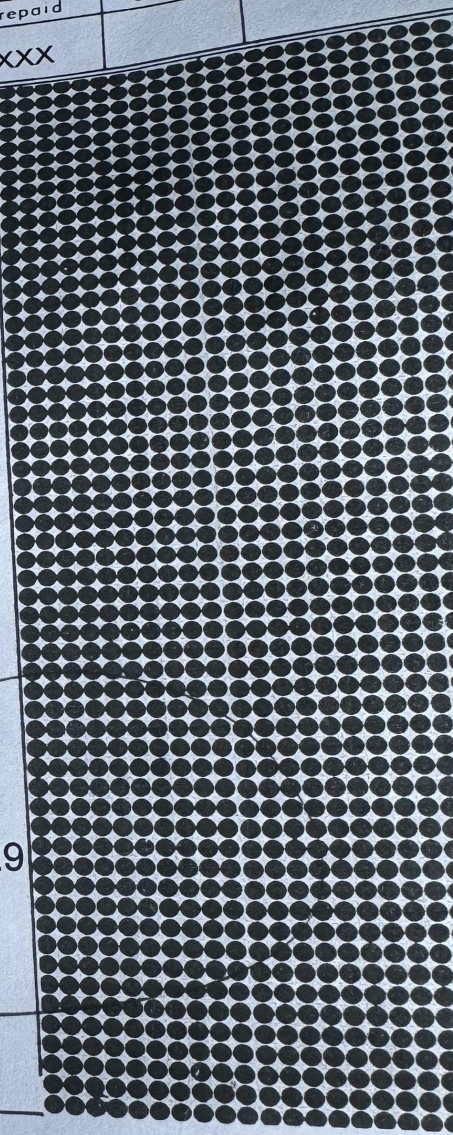
From: **STANLEY CHAIR CO., INC.**
5110 West Hanna Avenue
TAMPA, FLORIDA 33634
888-808-6104
302-645-7043
FX - 302-360-3167

No. Pkgs.	Kind of Packages, Description of Articles, Special Markings & Exceptions	Wt. (Sub. to Carr.)	Class or Rate	Ch Col
	Cins. Dual Purpose Sofa Beds, KD, Item #B0870 Sub. 3		100	
	Cins. Revol. Chair, MDI, KD, Item #B0640-A Sub. 4 NMFC		100	
	Cins. Chairs, KD, Flat Item #B0605-B Sub. 6 NMFC		85	
	Cins. Ottomans, KD, NMFC, Item #B1310-A Sub. 2		85	
	Cins. Wooden Tables, KD, Flat Item #B7130-2		85	

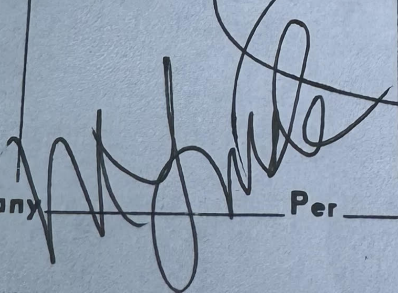
LD TO: FURN GALLERY
LEWES, DE 19958
FURNITURE GALLERY
17689 COASTAL HWY
LEWES, DE 19958

C.O.D. \$ _____ AMT. C.O.D. FEE TO BE: _____
Prepaid Collect
Remit to Stanley Chair Co., Inc., Tampa, Fla. 33634
5110 West Hanna Avenue

Our Order	Customer Order No.	Salesman	Shipped Via	Frts. Cgs. To Be	Prepaid	Collect	Invoice Date
	BOL# 27621				PXXX		
Frame No.	Description	Fin.	Pattern	Color	Gr		
		WAL					
	5/2/2024		INV # 77621				
13	PCS		511	LBS			
13	PCS		511	LBS			



CALL MARLENE CELL FOR APPOINTMENT 302-462-1729

Agent or Above Company  Per _____

Stop # 4

of the issue of this Shipping Order. one retained by the agent.
 condition of contents of packages (unknown), marked, consigned, and destined
 in possession of the property under the contract, to carry to its destination
 as to each carrier of all or any of said property over all or any part
 thereof, shall be subject to all the terms and conditions of the United
 States Bill of Lading, including those on the back thereof, set forth in the applicable
 Freight Classification.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

No. Pkgs.	Kind of Packages, Description of Articles, Special Markings & Exceptions	Wt. (Lbs. or Kgs.)	Class or Rate	Ch. Cal.
	Cms. Dual Purpose Sofa Beds, KD, Item #B0810 Sub. 3		100	
	Cms. Recl. Chair, HDI, KD, Item #B0640 A-Sub. 4 HMF C		100	
	Cms. Chair, KD, Flat Item #B0605-B-Sub. 6 HMF C		85	
	Cms. Ottomans, KD, HMF C, Item #B1310-A-Sub. 2		85	
	Cms. Wooden Tables, KD, Flat - Item #B7130-2		85	

TO: SLEEP CITY FURNITURE
 OCEAN CITY, MD 21842

SLEEP CITY FURNITURE
 38288 LONDON AVE
 SELBYVILLE, DE 19975

From: STANLEY CHAIR CO., INC.
 5110 West Hanna Avenue
 TAMPA, FLORIDA 33634

443-664-6378

C.O.D. \$ _____ AMT. C.O.D. FEE TO BE: _____

Prepaid _____ Collect _____

Remit to Stanley Chair Co., Inc., Tampa, Fla. 33634
 5110 West Hanna Avenue

Our Order	Customer Order No.	Salesman	Shipped Via	Frts. Cgs. To Be	Prepaid	Collect	Invoice Date
	BOL# 27629				PXXX		
Frame No.	Description	Fin.	Pattern	Color	Gr		
		WAL					
	5/2/2024		INV # 77624				
9	PCS		681	LBS			
9	PCS		681	LBS			

Agent or Above Company _____ Per _____

TRAVIS CELL 302-249-7436

Stop # 3

