

**Bill to:**

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

Invoice Date: 05/06/2024  
Invoice #: Order # 4378463  
Terms: NET 30  
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		5559 Inwood Dr, Columbus, IN 47201 - 794 S 6400 W, Salt Lake City, UT 84104, USA			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

**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, Inc.

RATE CONFIRMATION/CONTRACT ADDENDUM  
ORDER # 4378463  
Please use in all correspondence  
Date: 05/02/2024 Time: 08:41 PT  
Page 1 of 4

1815 SOUTH MEYERS RD  
SUITE 700  
OAKBROOK TERRACE, IL 60181

**FROM :** MARIE BELUSO  
**PHONE :** 888-647-8782  
**FAX :** 630-916-8739  
**EMAIL :** MCLEMENTE-BELUSO@MATSON.COM



**IMPORTANT:** FOR THE ATTENTION OF STEVE, BRZ 708-852-5525  
Matson will confirm the actual motor carrier who transported shipment prior to payment

<b>TOTAL AGREED CHARGES</b> LINEHAUL	<b>\$3,800.00</b> \$3,800.00	SHIPPER'S ID NUMBER : SN431429 CARRIER'S REF NUMBER : 1041396 BILL OF LADING : 1041396 SHIPPER'S ID NUMBER : SN431421 SHIPPER'S ID NUMBER : SN427799 SHIPPER'S ID NUMBER : SN431396 SHIPPER'S ID NUMBER : SN427803
<b>EQUIP REQ'D: VAN</b> <b>TRLR/CNTR:</b> <b>VALUE: \$100,000</b>	<b>PCS: 5</b> <b>CMDTY: 93.7041.9080.70</b>	<b>WGT: 40090</b>

PICK-UP: 1 OF 1  
PICK-UP: 05-02-2024 07:00 - 13:30 APPOINTMENT

SHIPPER  
TOYOTA MATERIAL HANDLING  
5559 INWOOD DR  
COLUMBUS, IN 47201

PHONE: 812-341-3800  
CONTACT:

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
93.7041.9080.70	1	PIECE	8030	L 0 X W 0 X H 0
93.7041.9080.70	1	PIECE	8030	L 0 X W 0 X H 0
93.7041.9080.70	1	PIECE	8010	L 0 X W 0 X H 0
93.7041.9080.70	1	PIECE	8010	L 0 X W 0 X H 0
93.7041.9080.70	1	PIECE	8010	L 0 X W 0 X H 0

SHIPPER'S ID NUMBER : SN431429  
SHIPPER'S ID NUMBER : SN427799  
SHIPPER'S ID NUMBER : SN431421  
SHIPPER'S ID NUMBER : SN431396  
SHIPPER'S ID NUMBER : SN427803

**INSTRUCTIONS:** , REQUIRED - DRIVERS FULL NAME  
REQUIRED - PICKUP NUMBER (TMH BOL NUMBER)  
REQUIRED - TRAILER #  
REQUIRED - VEHICLE PLATE #

SHIPPING HOURS ARE 07:00 - 14:00 FCFS.

CONESTOGA LOADS TO CANADA: TOYOTA WILL ONLY LOAD 53 CONESTOGAS (ROLLTITES) WITH MINIMUM 98 CLEARANCE AND PEGS ON BOTH SIDES OF THE TRAILER. 4 STRAPS ARE REQUIRED FOR EACH UNIT LOADED (4 UNITS = 16 STRAPS). SNAP BINDERS AND CHAINS ARE NOT ALLOWED FOR TOYOTA LOADS. (CUSTOMS BROKER IS PRINTED ON THE BILL OF LADING).

VAN LOADS TO US LOCATIONS AND CANADA: DRIVER MAY HAVE TO ASSIST IN REMOVAL OF BLOCK & BRACE MATERIAL AT RECEIVER/DELIVERY IF THE BOL/PAPERWORK DRIVER RECEIVES INDICATES SUCH. ALL PAPERWORK MUST BE SIGNED BY RECEIVER IF PAYMENT TO BE PAID TO CARRIER.

DRIVER MUST HAVE FULL PPE GEAR AND EQUIPMENT (SAFETY BOOTS, VEST, PANTS).

PLEASE HAVE YOUR DRIVERS STOP USING BARKER DRIVE AS AN OVERNIGHT SPOT BETWEEN THE HOURS OF 6:00 PM TO 5:30 AM.  
EXIT 76 AND 50 BOTH HAVE TRUCK STOPS.

MCC# 086875  
BRZ  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
Phone/Fax: 708-852-5525 / 555-555-5555  
Email: marcus@rtbrz.com

By: Steve Tatum Date: 05/02/2024

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S)  
NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY  
RETURNING FAX TO: 630-916-8739

THANK YOU FOR HAULING FOR MATSON LOGISTICS.  
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: [www.matson.com/milweb](http://www.matson.com/milweb)



Matson Logistics, Inc.

RATE CONFIRMATION/CONTRACT ADDENDUM  
ORDER # 4378463  
Please use in all correspondence  
Date: 05/02/2024 Time: 08:41 PT  
Page 2 of 4

DELIVERY: 1 OF 1  
DELIVERY: 05-06-2024 05:30 - 18:00 APPOINTMENT

CONSIGNEE  
SAIA MOTOR FREIGHT  
794 S 6400 W  
SALT LAKE CITY, UT 84104

PHONE: 801-972-5537  
CONTACT: TREVOR

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
93.7041.9080.70	1	PIECE	8030	L 0 X W 0 X H 0
93.7041.9080.70	1	PIECE	8030	L 0 X W 0 X H 0
93.7041.9080.70	1	PIECE	8010	L 0 X W 0 X H 0
93.7041.9080.70	1	PIECE	8010	L 0 X W 0 X H 0
93.7041.9080.70	1	PIECE	8010	L 0 X W 0 X H 0

SHIPPER'S ID NUMBER : SN431396  
SHIPPER'S ID NUMBER : SN431421  
SHIPPER'S ID NUMBER : SN427799  
SHIPPER'S ID NUMBER : SN427803  
SHIPPER'S ID NUMBER : SN431429

APPT CONTACT: TREVOR APPT PHONE: 801-972-5537

**INSTRUCTIONS:** 05:30 - 18:00 FCFS  
DRIVER MAY HAVE TO REMOVE BLOCK & BRACE MATERIAL AT RECEIVER. ALL PAPERWORK MUST BE SIGNED BY RECEIVER IF PAYMENT IS TO BE MADE TO THE CARRIER.

**ADDITIONAL INSTRUCTIONS:** TOYOTA ONLY ACCEPTS THE SIGNED BOL AS A POD. IF THERE IS NO BOL IN THE CONTAINER OR THE CONSIGNEE REFUSES TO PROVIDE THE DRIVER WITH A COPY OF THE SIGNED BOL, THE DRIVER WILL NEED TO NOTATE THIS ON HIS SIGNED HANDTAG AND REPORT THE ISSUE TO MATSON OPERATIONS TEAM AT DOMOPSCHI@MATSON.COM.

- 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: 888-647-8782 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 888-647-8782 TO UPDATE MATSON LOGISTICS WHEN LOADED AND EMPTY.
- RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.
- LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS MAY RESULT IN DEDUCTIONS.
- MATSON LOGISTICS SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.

**INVOICING INSTRUCTIONS:**

- YOU MUST REFERENCE ORDER NUMBER 4378463 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 **MILINVDGCRP@MATSON.COM** OR MAIL TO MATSON LOGISTICS, P.O. Box 6480, Villa Park, IL 60181

MCC# 086875  
BRZ  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
Phone/Fax: 708-852-5525 / 555-555-5555  
Email: marcus@rtbrz.com

By: Steve Tatum Date: 05/02/2024

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NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY  
RETURNING FAX TO: 630-916-8739

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

***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# 086875  
BRZ  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
Phone/Fax: 708-852-5525 / 555-555-5555  
Email: marcus@rtbrz.com

By: Steve Tatum Date: 05/02/2024

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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



MCC# 086875  
BRZ  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
Phone/Fax: 708-852-5525 / 555-555-5555  
Email: [marcus@rtbrz.com](mailto:marcus@rtbrz.com)

By: Steve Tatum Date: 05/02/2024

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Straight Bill of Lading  
Short Form

1041396-0001

MATERIAL HANDLING

Date 04/30/2024

Carrier MATSON LOGISTICS INC

RECEIVED FROM:

Toyota Material Handling, Inc  
5559 Inwood Drive  
Columbus, IN 47201, USA

Trailer No

W94924

SEAL No.

Placard offered:

Code

\_\_\_ Not required

\_\_\_ Accepted

\_\_\_ Refused

B/L No.

1041396-0001

Sh. Type.

VAN NAIL

The property described below, in apparent good order, except as noted (content 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 written agreement between TMH and the relevant carrier in effect on the date thereof.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading.

Consigned To:  
SAIA MOTOR FREIGHT  
1150 S Gladiola St  
Salt Lake City  
UT 84104-6564  
USA 928-600-8017

Third party Bill To:

Prepaid

☒

Collect

☐

Third Party

☐

Carrier Note: On all prepaid shipments, a copy of BOL must accompany all freight bills. Shipment as per agreed contract rates and agreements.

Total Units:	5	Manuals:	5	LP Tanks:		Fork Sets:		Load Secure?	1
Description of Articles and/or Goods Shipped						Class	NMFC	Weight	
1EA, PO: AH-SAIA100-CR, C100		1188277,	508FGCU25-25962,	M20N, , , ,	0085			8010.000	
1EA, PO: AH-SAIA100-CR, D112		1188278,	508FGCU25-25966,	M20N, , , ,	0085			8030.000	
1EA, PO: AH-SAIA100-CR, C090		1188284,	508FGCU25-25981,	M20N, , , ,	0085			8030.000	
1EA, PO: AH-SAIA100-CR, D110		1188281,	508FGCU25-25973,	M20N, , , ,	0085			8010.000	
1EA, PO: AH-SAIA100-CR, F040		1188282,	508FGCU25-25976,	M20N, , , ,	0085			8010.000	
Driver is responsible for removing the blocking and bracing materials.									40090.000
Forklift Trucks/Industrial Vehicles or Parts thereof									
Consignee		Name (Printed)		Signature/Date					

Notes

Special Comments

EMERGENCY CONTACT: CHEMTEL

+1 (800) 255-3924 Within USA &amp; Canada

+1 (813) 248-0585 Outside USA &amp; Canada

CCN: MIS2344722

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.

If the shipment moves between two ports by a carrier by water, the law requires that the Bill of lading shall state whether it is carrier's or shipper's weight.

Permanent post office address of shipper:  
Toyota Material Handling, Inc  
5559 Inwood Drive  
Columbus, IN 47201, USA

Loaded by

Carrier's Agent

Shipper Load and Count

April 30, 2024



# Straight Bill of Lading Short Form

1041396-0001



3

Trailer No

W94924

SEAL No.

Code

Placard offered:

Not required

Accepted

Refused

B/L No.

1041396-0001

Sh. Type.

VAN NAIL

Date 04/30/2024

Carrier MATSON LOGISTICS INC

RECEIVED FROM:

Toyota Material Handling, Inc

5559 Inwood Drive

Columbus, IN 47201, USA

D-13

5

The property described below, in apparent good order, except as noted (content 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 written agreement between TMH and the relevant carrier in effect on the date thereof.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading.

<b>Consigned To:</b> SAIA MOTOR FREIGHT 1150 S Gladiola St Salt Lake City UT 84104-6564 USA 928-600-8017		<b>Third party Bill To:</b>		<b>Prepaid</b> <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party		<b>Carrier Note:</b> On all prepaid shipments, a copy of BOL must accompany all freight bills. Shipment as per agreed contract rates and agreements.			
<b>Total Units:</b>	5	<b>Manuals:</b>	5	<b>LP Tanks:</b>		<b>Fork Sets:</b>		<b>Load Secure?</b>	
<b>Description of Articles and/or Goods Shipped</b>						<b>Class</b>	<b>NMFC</b>	<b>Weight</b>	
1EA, PO: AH-SAIA100-CR, 1188277, 508FGCU25-25962, C100						M20N, , , ,	0085		8010.000
1EA, PO: AH-SAIA100-CR, 1188278, 508FGCU25-25966, D112						M20N, , , ,	0085		8030.000
1EA, PO: AH-SAIA100-CR, 1188284, 508FGCU25-25981, C090						M20N, , , ,	0085		8030.000
1EA, PO: AH-SAIA100-CR, 1188281, 508FGCU25-25973, D110						M20N, , , ,	0085		8010.000
1EA, PO: AH-SAIA100-CR, 1188282, 508FGCU25-25976, F040						M20N, , , ,	0085		8010.000
									40090.000

Driver is responsible for removing the blocking and bracing materials.

Forklift Trucks/Industrial Vehicles or Parts thereof	Consignor	Name (Printed)	Signature/Date

Notes

Special Comments

EMERGENCY CONTACT: CHEMTel

+1 (800) 255-3924 Within USA &amp; Canada

+1 (813) 248-0585 Outside USA &amp; Canada

CCN: MIS2344722

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Toyota Material Handling, Inc  
5559 Inwood Drive  
Columbus, IN 47201, USA

Loaded by

Carrier's Agent

Shipper Load and Count

April 30, 2024