



Bill to:
MATSON AMERICA TRANSPORTATION SERVICES LLC
,
,
,

Invoice Date: 05/31/2024
Invoice #: ORDER # 4395181
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		2099 Peachtree Industrial Blvd Buford, GA 30518 - 176 Concord St Charleston, SC 29401			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # 4395181
Please use in all correspondence
Date: 05/30/2024 Time: 07:41 PT
Page 1 of 2



FROM : A5 STEVE CUDLIPP
PHONE : 678-525-7815
FAX : 678-217-4637
EMAIL : SCUDLIPP@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

TOTAL AGREED CHARGES	\$1,000.00													
LINEHAUL	\$1,000.00													
EQUIP REQ'D: 53FT VAN TRLR/CNTR: VALUE:		PCS: 1 CMDTY: COMMERCIAL DUCTWORK	WGT: 8000											
PICK-UP: 1 OF 1 PICK-UP: 05-30-2024 12:00 - 14:00 SHIPPER SILVER SHEET ENTERPRISES 2099 PEACHTREE INDUSTRIAL BLVD BUFORD, GA 30518 PHONE: 470-330-6990 CONTACT: RAY														
<table border="1"><thead><tr><th>COMMODITY</th><th>PIECES</th><th>PKG TYPE</th><th>WEIGHT</th><th>DIMENSIONS</th></tr></thead><tbody><tr><td>COMMERCIAL DUCTWORK</td><td>1</td><td>PIECE</td><td>8000</td><td></td></tr></tbody></table>	COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS	COMMERCIAL DUCTWORK	1	PIECE	8000					
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS										
COMMERCIAL DUCTWORK	1	PIECE	8000											
INSTRUCTIONS: 53VAN TO PICK UP DUCTWORK ON 5/30, 12:00N-2:00PM. CALL FOR DIRECTIONS.														

DELIVERY: 1 OF 2 DELIVERY: 05-31-2024 07:00 - 07:00 CONSIGNEE 31 LAURENS 31 LAURENS ST CHARLESTON, SC 29401 PHONE: 470-388-5453 CONTACT: RANDALL APPT CONTACT: RANDALL APPT PHONE: 470-388-5453 INSTRUCTIONS: DELIVER 5/31 AT 7:00AM. CALL FOR DIRECTIONS.	
DELIVERY: 2 OF 2 DELIVERY: 05-31-2024 08:00 - 09:00 CONSIGNEE CHARLESTON WATERFRONT HOTEL C/O POES MECHANICAL 176 CONCORD ST CHARLESTON, SC 29401 PHONE: 954-805-1160 CONTACT: RON INSTRUCTIONS: DELIVER 5/31 ASAP OR 8:00AM-9:00AM. CALL FOR DIRECTIONS.	

MCC# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone: 708-852-5525
Fax: 555-555-5555

By: Steve Tatum Date: 05/30/2024

PLEASE SIGN AND FAX ALL PAGES TO 678-217-4637 OR EMAIL TO
scudlipp@matson.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
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Page 2 of 2

- 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: 678-525-7815 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 678-525-7815 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 4395181 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

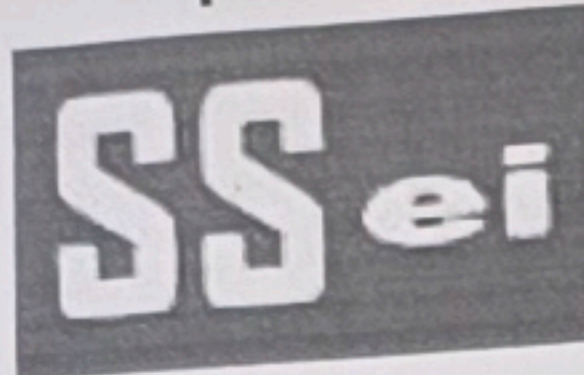
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By: Steve Tatum Date: 05/30/2024

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1ST OF 2 STOPS-BILL OF LADING



2099 Peachtree Industrial Blvd, Buford, GA 30518

CARRIER NAME: MATSON

DATE TO PICK UP ON: 05/30/24
SHIP TO:

FROM:

Shipper name: SILVER SHEET ENTERPRISES
Address: 2099 Peachtree Industrial Blvd,
City, St, Zip: Buford, GA 30518
Contact/ph: 678-835-0626

Consignee: 31/32 LAUREN'S ST.
C/O: TRIAD MECH.
Address: 31 LAURENS ST.
City State Zip: CHARLESTON, SC 29401
Contact/ Phone: RANDALL 470-388-5453
Note: **UNDER CONSTRUCTION**

FOR PAYMENT, SEND BILL TO

Name
Company
Street
City State Zip

SHIPPER'S INSTRUCTIONS

FRAGILE HANDLE WITH CARE
DO NOT DOUBLE STACK

NO. SHIPPING UNITS

HM:

DESCRIPTION OF ARTICLES
SPECIAL MARKS & EXCEPTIONS

WEIGHT

Class:

53' TRAILER	1	SHEET METAL DUCT	8000	LBS.	Class: 150
TO ARRIVE ON: 05/31/24	VULCAN#	BH8464			

COD Information:
ADDRESS:

TOTAL
CHARGES \$

NOTE: Where the rate is dependent on value; shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

Freight Charges are collect unless market prepaid

CHECK BOX IF PREPAID ☒

SSEI (Shipper) Signature: RAY WALLY DATE: 05/30/24

Received By:

Date:

Carrier /TRL#:

Print Name:

Driver name:

Date:

RECEIVED subject to the classifications and tariffs in effect on the date issued of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of package unknown), marked consigned and destined as indicated above which said carrier agrees to carry to its usual place of delivery as said destination.

2ND OF 2 STOPS-BILL OF LADING

2099 Peachtree Industrial Blvd, Buford, GA 30518

CARRIER NAME: MATSON

DATE TO PICK UP ON: 05/30/24

SHIP TO:

FROM:

Shipper name: SILVER SHEET ENTERPRISES
Address: 2099 Peachtree Industrial Blvd,
City, St, Zip: Buford, GA 30518
Contact/ph: 678-835-0626

Consignee: CHARLESTON WATERFRONT
C/O: POE'S
Address: 176 CONCORD ST.
City State Zip: CHARLESTON, SC 29403
Contact/ Phone: PAT 770-616-9100
Note: **UNDER CONSTRUCTION**

FOR PAYMENT, SEND BILL TO

Name
Company
Street
City State Zip

SHIPPER'S INSTRUCTIONS

FRAGILE HANDLE WITH CARE
DO NOT DOUBLE STACK

NO. SHIPPING UNITS

HM:

DESCRIPTION OF ARTICLES
SPECIAL MARKS & EXCEPTIONS

WEIGHT

Class:

53' TRAILER	1	SHEET METAL DUCT	8000	LBS.	Class: 150
TO ARRIVE ON: 05/31/24	VULCAN#	BH8456/BH8478			
		BH8492/BH8507			

COD Information:
ADDRESS:TOTAL
CHARGES \$

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CHECK BOX IF PREPAID ☒

SSEI (Shipper) Signature: RAY WALLY DATE: 05/30/24

Received By:

Date:

Carrier /TRL#:

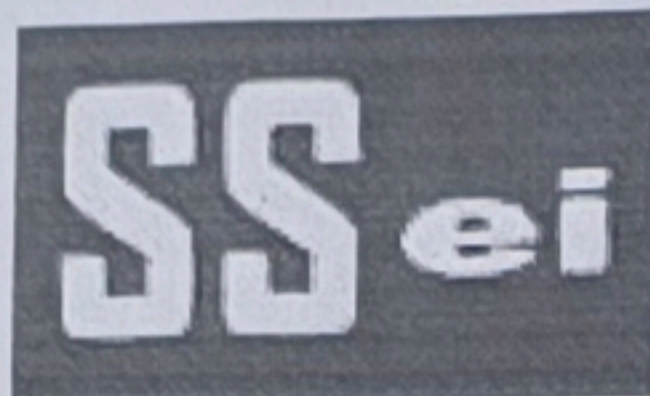
Print Name:

Driver name:

Date:

RECEIVED subject to the classifications and tariffs in effect on the date issued of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of package unknown), marked consigned and destined as indicated above which said carrier agrees to carry to its usual place of delivery as said destination.

1ST OF 2 STOPS-BILL OF LADING



2099 Peachtree Industrial Blvd, Buford, GA 30518

CARRIER NAME: MATSON

DATE TO PICK UP ON: 05/30/24

SHIP TO:

FROM:

Shipper name: SILVER SHEET ENTERPRISES
Address: 2099 Peachtree Industrial Blvd,
City, St, Zip: Buford, GA 30518
Contact/ph: 678-835-0626

Consignee: 31/32 LAUREN'S ST.
C/O: TRIAD MECH.
Address: 31 LAURENS ST.
City State Zip: CHARLESTON, SC 29401
Contact/ Phone: RANDALL 470-388-5453
Note: **UNDER CONSTRUCTION**

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Name
Company
Street
City State Zip

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HM:

DESCRIPTION OF ARTICLES
SPECIAL MARKS & EXCEPTIONS

WEIGHT

Class:

53' TRAILER	1	SHEET METAL DUCT	8000	LBS.	Class: 150
TO ARRIVE ON: 05/31/24	VULCAN#	BH8464			

COD Information:
ADDRESS:

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TOTAL
CHARGES \$

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CHECK BOX IF PREPAID ☒

SSEI (Shipper) Signature: RAY WALLY DATE: 05/30/24

Received By: *Tam Sacka* Date: _____

Print Name:

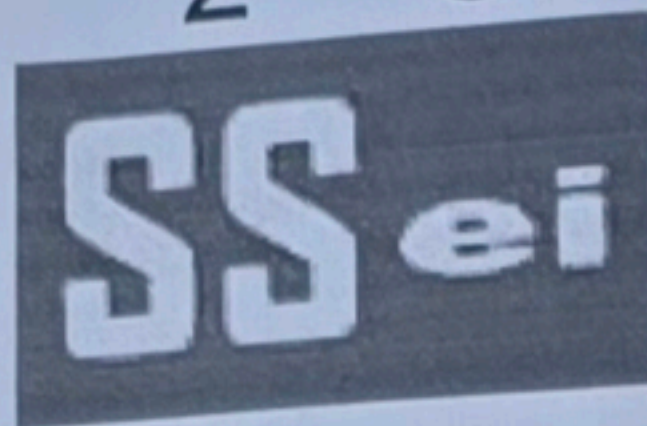
Carrier /TRL#:

Driver name:

Date:

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2ND OF 2 STOPS-BILL OF LADING



2099 Peachtree Industrial Blvd, Buford, GA 30518

CARRIER NAME: MATSON

DATE TO PICK UP ON: 05/30/24
SHIP TO:

FROM:

Shipper name: SILVER SHEET ENTERPRISES

Address: 2099 Peachtree Industrial Blvd,

City, St, Zip: Buford, GA 30518

Contact/ph: 678-835-0626

Consignee: CHARLESTON WATERFRONT

C/O: POE'S

Address: 176 CONCORD ST.

City State Zip: CHARLESTON, SC 29403

Contact/ Phone: PAT 770-616-9100

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Class:

WEIGHT

DESCRIPTION OF ARTICLES
SPECIAL MARKS & EXCEPTIONS

HM:

NO. SHIPPING UNITS

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TO ARRIVE ON: 05/31/24	VULCAN#	BH8456/BH8478			
		BH8492/BH8507			

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ADDRESS:

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CHARGES \$

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Freight Charges are collect unless market prepaid

CHECK BOX IF PREPAID ☒

SSEI (Shipper) Signature: RAY WALLY DATE: 05/30/24

Received By:

Date: 5-31-24

Carrier /TRL#:

Print Name:

Larry W. Banks

Driver name:

Date:

RECEIVED subject to the classifications and tariffs in effect on the date issued of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of package unknown), marked consigned and destined as indicated above which said carrier agrees to carry to its usual place of delivery as said destination.