

**Bill to:**

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

Invoice Date: 06/05/2024

Invoice #: 4397814

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		1764 WILKINSON ST. ATHENS, AL 35611 - 4529 E. PALMETTO BLVD FLORENCE, SC, 29506			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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 # 4397813  
Please use in all correspondence  
Date: 06/04/2024 Time: 04:30 PT  
Page 1 of 3



**FROM :** 651 BRETT WISE  
**PHONE :** 803-401-5525  
**FAX :** 330-665-4445  
**EMAIL :** SLOPS@MATSON-LOGISTICS.COM

**IMPORTANT:** FOR THE ATTENTION OF ASTA XT 108, ROYAL3 INC 630-485-7370  
Matson will confirm the actual motor carrier who transported shipment prior to payment

<b>TOTAL AGREED CHARGES</b>	<b>\$1,400.00</b>	<b>PICKUP NUMBER (PU) :</b>	11425_9	
<b>LINEHAUL</b>	<b>\$1,400.00</b>	<b>CUSTOMER REFERENCE</b>	175863328	
<b>EQUIP REQ'D: 53FT VAN</b>		<b>NUMBER :</b>		
<b>TRLR/CNTR:</b>		<b>PCS:</b>	<b>WGT: 44500</b>	
<b>VALUE:</b>		<b>CMDTY:</b>	PLASTIC PELLETS ON PALLETS	
PICK-UP: 1 OF 1 PICK-UP: 06-04-2024 13:00				
SHIPPER INDORAMA VENTURES SUSTAINABLE SOLUTIONS 1764 WILKINSON ST. ATHENS, AL 35611		PHONE: 256-232-3543 CONTACT:		
<b>COMMODITY</b>	<b>PIECES</b>	<b>PKG TYPE</b>	<b>WEIGHT</b>	<b>DIMENSIONS</b>
PLASTIC PELLETS ON PALLETS		PIECE	44500	
<b>INSTRUCTIONS:</b> APPOINTMENT REQUIRED,				

DELIVERY: 1 OF 1 DELIVERY: 06-05-2024 08:00 - 11:00	
CONSIGNEE FAITH GROUP 4529 E. PALMETTO BLVD FLORENCE, SC 29506	PHONE: 555-555-5555 CONTACT:
<b>SPECIAL REQUIREMENTS:</b> OTHER - OTHER..MUSTA HAVE 3-4 STRAPS	1

<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 4397813 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# 944686  
ROYAL3 INC  
31 E JANATA BLVD APT 3B  
LOMBARD, IL 60148  
Phone: 630-485-7370  
Fax: 630-485-6980

By: Asta Mijao Date: \_\_\_\_\_

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@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**

***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: 630-485-7370  
Fax: 630-485-6980

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

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO [slops@matson-logistics.com](mailto:slops@matson-logistics.com)  
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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# 944686  
ROYAL3 INC  
31 E JANATA BLVD APT 3B  
LOMBARD, IL 60148  
Phone: 630-485-7370  
Fax: 630-485-6980

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

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

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FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: [www.matson.com](http://www.matson.com)

# INDORAMA

## V E N T U R E S

DATE: 04-Jun-24

BILL OF LADING NO. B06042024-3

SHIPPER:

Indorama Ventures Sustainable Solutions  
1764 Wilkinson Street  
Athens, AL 35611  
256/232-3543

CONSIGNEE:

PolyQuest Inc  
1979 Eastwood Rd Suite 201  
Wilmington, NC 28403

Shipper No. POPQI000011425-9

Consignee P.O.#: POPQI000011425-9

Steamship: N/A

Carrier: Royal-3

Vessel: N/A

Trailer: 94927

Booking: N/A

Tractor: 733

Pt of Loading: N/A

Seal No.: 53183237

Discharge: N/A

Driver Name:

Count	Packaging	Material Description	Weights*	Class	Freight Charges
			*approximately		
22	Bags	Eastman PO 56121174		LBS	Collect: paid by _____
				LBS	PrePaid: paid by _____ IVSS
		GROSS	43,240		
		TARE	1,320		
		NET	41,920		

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, and in proper condition for transportation.



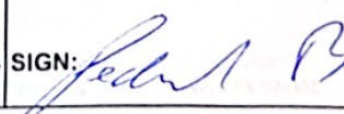
SIGN: IVSS

DATE: 4-Jun-24

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of packages in good order, except as noted.

CARRIER:



SIGN:

DATE:

6/4/2024

# INDORAMA

V E N T U R E S

1764 Wilkinson Street  
Athens, Alabama 35611  
Phone 256-367-2733

ID 733

GROSS 33200 lb INBOUND

06/04/2024 11:59AM

Delivery

Pick Up

Transfer

Trucking Company: Royal-3

ID 733

Trailer / Container #: 94927

GROSS 76440 lb  
TARE 33200 lb RECALLED  
NET 43240 lb

Truck #: 733

01:40PM 06/04/2024

Driver 1st Name: \_\_\_\_\_

Vendor / Customer: Polyquest

Po# / Transfer#: POPA1000011425-9



Frazier Wilk Elm Bulk Silo L-1 L-2

Unloaded in section \_\_\_\_\_

Bale Count: \_\_\_\_\_

Bag Count: \_\_\_\_\_

Box Count: \_\_\_\_\_

Pallet Count: \_\_\_\_\_

Driver Cell: \_\_\_\_\_

GRN#: \_\_\_\_\_

IBD# \_\_\_\_\_

Author  
03.05.12 DS

Revision  
02/07/2023 LG

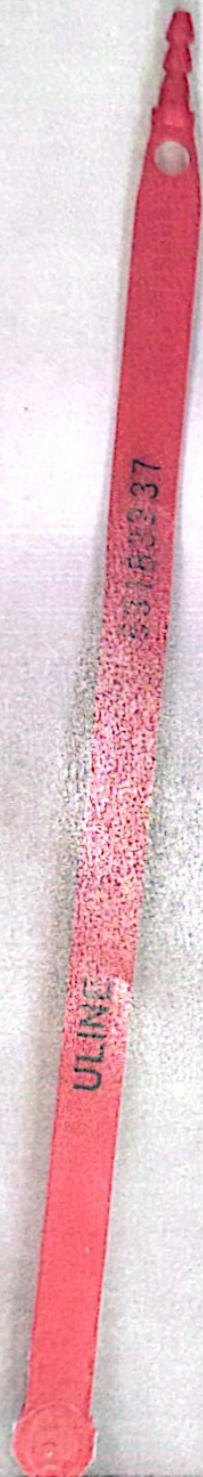
Form  
WI.4.FR.02.002



## Packing List

PolyQuest POPQI000011425-9

PRODUCT:	TAG #:	NET WT:	TARE WT:	GROSS WT:	Date:
GR200W	GR71633-U	2148	60	2208	5/25/2024
GR200W	GR71634-U	1787	60	1847	5/25/2024
GR200W	GR71602	1830	60	1890	5/24/2024
GR200W	GR71598	1695	60	1755	5/24/2024
GR200W	GR71508	1994	60	2054	5/23/2024
GR200W	GR71499	2191	60	2251	5/23/2024
GR200W	GR71501	2100	60	2160	5/23/2024
GR200W	GR71503	2069	60	2129	5/23/2024
GR200W	GR71504	1937	60	1997	5/23/2024
GR200W	GR71505	1971	60	2031	5/23/2024
GR200W	GR71507-U	1908	60	1968	5/23/2024
GR200W	GR71509	1948	60	2008	5/23/2024
GR200W	GR71513	1798	60	1858	5/23/2024
GR200W	GR71516	2031	60	2091	5/23/2024
GR200W	GR71517	1910	60	1970	5/23/2024
GR200W	GR71518	1928	60	1988	5/23/2024
GR200W	GR71564	2067	60	2127	5/23/2024
GR200W	GR71506	1992	60	2052	5/23/2024
GR200W	GR71479	1775	60	1835	5/22/2024
GR200W	GR71396	1739	60	1799	5/21/2024
GR200W	GR71398	1688	60	1748	5/21/2024
GR200W	GR71397	1772	60	1832	5/21/2024
TOTAL	22	42278	1320	43598	



# INDORAMA

## V E N T U R E S

DATE: 04-Jun-24

BILL OF LADING NO. B06042024-3

**SHIPPER:**

Indorama Ventures Sustainable Solutions  
1764 Wilkinson Street  
Athens, AL 35611  
256/232-3543

**CONSIGNEE:**

PolyQuest Inc  
1979 Eastwood Rd Suite 201  
Wilmington, NC 28403

Shipper No. POPQI000011425-9

Consignee P.O.#: POPQI000011425-9

Steamship: N/A  
Vessel: N/A  
Booking: N/A  
Pt of Loading: N/A  
Discharge: N/A

Carrier: Royal-3  
Trailer: 94927  
Tractor: 733  
Seal No.: 53183237  
Driver Name:

Count	Packaging	Material Description	Weights*	Class	Freight Charges
			*approximately		
22	Bags	Eastman PO 56121174		LBS	Collect: paid by _____
				LBS	PrePaid: paid by IVSS
		GROSS	43,240		
		TARE	1,320		
		NET	41,920		

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment.

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, packaged, and in proper condition for transportation.

**CARRIER SIGNATURE / PICK UP DATE**

Carrier acknowledges receipt of packages in good order, except as noted.

**CARRIER:**

SIGN: IVSS

DATE: 4-Jun-24

SIGN: *[Signature]*

DATE: 6/4/2024

*1102 Bt 6-5-24*