



Bill to:
MATSON AMERICA TRANSPORTATION SERVICES LLC
,
,
,

Invoice Date: 06/05/2024
Invoice #: 4397455
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

TOTAL
\$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 # 4397455
Please use in all correspondence
Date: 06/04/2024 Time: 04:51 PT
Page 1 of 4



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

IMPORTANT: FOR THE ATTENTION OF JIM, BRZ 708-303-5150
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$1,400.00	CUSTOMER REFERENCE	175863319		
LINEHAUL	\$1,400.00	NUMBER :			
		PICKUP NUMBER (PU) :	11425 7		
EQUIP REQ'D: 53FT VAN		PCS:	WGT: 44500		
TRLR/CNTR:		CMDTY: PLASTIC PELLETS ON PALLETS			
VALUE:					
PICK-UP: 1 OF 1 PICK-UP: 06-04-2024 12:00					
SHIPPER INDORAMA VENTURES SUSTAINABLE SOLUTIONS 1764 WILKINSON ST. ATHENS, AL 35611			PHONE: 256-232-3543 CONTACT:		
COMMODITY		PIECES	PKG TYPE	WEIGHT	DIMENSIONS
PLASTIC PELLETS ON PALLETS			PIECE	44500	
INSTRUCTIONS: APPOINTMENT REQUIRED,					

DELIVERY: 1 OF 1 DELIVERY: 06-05-2024 08:00 - 12:00	
CONSIGNEE FAITH GROUP 4529 E. PALMETTO BLVD FLORENCE, SC 29506	PHONE: 555-555-5555 CONTACT:
SPECIAL REQUIREMENTS: OTHER - OTHER...MUST HAVE 3-4 STRAPS	

<ul style="list-style-type: none">• 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 FULFILLING GOVERNMENT SHIPMENTS.• FOR ACCOUNT PAYABLE INQUIRIES PLEASE CALL 800-468-4246 X3, OR EMAIL APGROUPAKR@MATSON.COM. <p>INVOICING INSTRUCTIONS:</p> <ul style="list-style-type: none">• YOU MUST REFERENCE ORDER NUMBER 4397455 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

By: Jim Dujanovic Date: 06/04/2024

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.

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BRZ
8225 LECLAIRE AVE
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Phone: 708-303-5150
Fax: 555-555-5555

By: Jim Dujanovic Date: 06/04/2024

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ADDITIONAL INSTRUCTIONS: *** MUST SIGN AND FAX BACK ***

TRACTOR# 851
TRAILER# PTLZ232153
DRIVER CELL# 520-499-9166

DO NOT BREAK THE SEAL! BROKEN SEAL = CLAIM! INITIAL: J.D

- IT IS THE RESPONSIBILITY OF CARRIER TO ENSURE THAT EVERY CONTAINER AND TRAILER USED FOR THIS SHIPMENT IS CLEAN, ODOR AND HOLE FREE, AND IN GOOD CONDITION; THAT EACH CONTAINER OR TRAILER IS SEALED AT ORIGIN AND THAT THE SEAL REMAINS INTACT THROUGH DELIVERY TO THE CONSIGNEE.
- CARRIER AGREES THAT ONLY THE CONSIGNEE CAN REMOVE THE SEAL.
- CARRIER AGREES TO PAY A FINE OF \$500 IF SEAL IS BROKEN, TAMPERED WITH OR REMOVED AT ANY POINT, PRIOR TO DELIVERY AT CONSIGNEE; UNLESS PREVIOUSLY DISCUSSED WITH MATSON LOGISTICS AND GIVEN WRITTEN APPROVAL.
- CARRIER IS ALSO RESPONSIBLE FOR THE POSSIBILITY OF RETURNING PRODUCT TO ORIGIN, IF THE SEAL IS BROKEN, REMOVED OR TAMPERED WITH, AT NO ADDITIONAL CHARGE TO MATSON LOGISTICS, AND 100% RESPONSIBLE FOR ANY CLAIMS THAT COULD BE FILED AGAINST PRODUCT.
- CARRIER IS SUBJECT TO A MINIMUM \$150 FINE FOR NO CALL/NO SHOW AT PICKUP AND MINIMUM \$150 FINE FOR LATE DELIVERY AND/OR THE COST OF A REPLACEMENT LOAD IN THE EVENT THAT THE LOAD IS MORE THAN 48 HOURS LATE FOR DELIVERY.
- CARRIER MUST ARRIVE ON TIME FOR PICKUP AND DELIVERY APPOINTMENTS AND HAVE SIGNED TIME-IN/TIME-OUT ON THE BOL OR POD TO QUALIFY FOR DETENTION PAYMENT.
- CARRIER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS MATSON LOGISTICS AND ITS AFFILIATES, AGENTS, CONTRACTORS AND EMPLOYEES FROM ALL LIABILITIES AND CLAIMS FOR CARGO LOSS OR DAMAGE OR PERSONAL INJURY OR DEATH WHICH ARE ALLEGED TO HAVE BEEN CAUSED, IN WHOLE OR IN PART, BY CARRIERS FAILURE TO MEET THESE REQUIREMENTS.
- DRIVER MAY NEED TO HIRE A LUMPER AT CONSIGNEE. THE COST FOR THE LUMPER IS THE DRIVERS RESPONSIBILITY AND WILL BE REIMBURSED PROVIDED THAT MATSON IS NOTIFIED IMMEDIATELY OF THE CHARGE AND THAT AN ORIGINAL RECEIPT FROM THE ON-SITE LUMPER SERVICE IS SUBMITTED.

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Phone: 708-303-5150
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By: Jim Dujanovic Date: 06/04/2024

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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 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



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BRZ
8225 LECLAIRE AVE
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Phone: 708-303-5150
Fax: 555-555-5555

By: Jim Dujanovic Date: 06/04/2024

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Packing List

PolyQuest POPQI000011425-7

PRODUCT:	TAG #:	NET WT:	TARE WT:	GROSS WT:	Date:
GR200W	GR71710	1628	60	1688	5/28/2024
GR200W	GR71717	2295	60	2355	5/28/2024
GR200W	GR71692	1080	60	1140	5/27/2024
GR200W	GR71688	1800	60	1860	5/27/2024
GR200W	GR71664	1748	60	1808	5/26/2024
GR200W	GR71635-U	1861	60	1921	5/25/2024
GR200W	GR71628	2011	60	2071	5/25/2024
GR200W	GR71599	1890	60	1950	5/24/2024
GR200W	GR71595-U	2056	60	2116	5/24/2024
GR200W	GR71561	2062	60	2122	5/23/2024
GR200W	GR71497	2616	60	2676	5/23/2024
GR200W	GR71494	2575	60	2635	5/23/2024
GR200W	GR71489	2225	60	2285	5/22/2024
GR200W	GR71486	2335	60	2395	5/22/2024
GR200W	GR71474	1850	60	1910	5/22/2024
GR200W	GR71465	1960	60	2020	5/22/2024
GR200W	GR71444	1793	60	1853	5/22/2024
GR200W	GR71443-U	2244	60	2304	5/22/2024
GR200W	GR71413-U	1940	60	2000	5/21/2024
GR200W	GR71383	1934	60	1994	5/21/2024
GR200W	GR71368	1695	60	1755	5/20/2024
TOTAL	21	41598	1260	42858	

INDORAMA

V E N T U R E S

DATE: 04-Jun-24

BILL OF LADING NO. B06042024-1

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. POPQI0000011425-7

Consignee P.O.#: POPQI0000011425-7

Steamship: N/A

Carrier: BR2

Vessel: N/A

Trailer: 232153

Booking: N/A

Tractor: 851

Pt of Loading: N/A

Seal No.: 53183287

Discharge: N/A

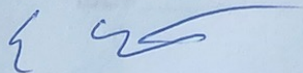
Driver Name: John

Count	Packaging	Material Description	Weights*	Class	Freight Charges
			*approximately		
21	Bags	Eastman PO 56121174		LBS	Collect: paid by _____
				LBS	PrePaid: paid by IVSS
		GROSS	43,340		
		TARE	1,260		
		NET	42,080		

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.



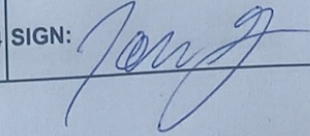
SIGN: IVSS

DATE: 4-Jun-24

CARRIER SIGNATURE / PICK UP DATE

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

CARRIER:



DATE: 6/4/2024

INDORAMA

V E N T U R E S

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

ID 851

GROSS 33840 lb INBOUND

06/04/2024 10:31AM

Delivery

Pick Up

Transfer

Trucking Company:

B22

Trailer / Container #:

232153

Truck #:

851

Driver 1st Name:

John

Vendor / Customer:

pay guest

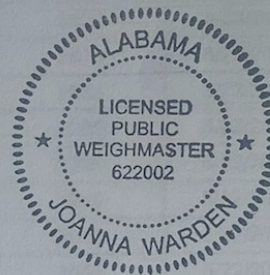
Po# / Transfer#:

POP Q 1000011425-2

ID 851

GROSS 77180 lb
TARE 33840 lb RECALLED
NET 43340 lb

11:14AM 06/04/2024



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

53183287

INDORAMA

V E N T U R E S

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

ID 851

GROSS 33840 lb INBOUND

06/04/2024 10:31AM

Delivery

Pick Up

Transfer

Trucking Company: Bn2

GROSS 77180 lb
TARE 33840 lb RECALLED
NET 43340 lb

Trailer / Container #: 232153

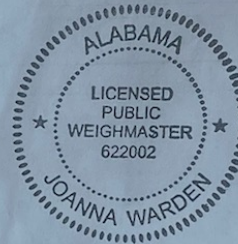
11:14AM 06/04/2024

Truck #: 851

Driver 1st Name: John

Vendor / Customer: pay guest

Po# / Transfer#: Pop Q 1000011475-2



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

INDORAMA

V E N T U R E S

DATE: 04-Jun-24

BILL OF LADING NO. B06042024-1

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. POPQI0000011425-7

Consignee P.O.#: POPQI0000011425-7

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

Carrier: BR2
Trailer: 232153
Tractor: 851
Seal No.: 53183287
Driver Name: John

Count	Packaging	Material Description	Weights*	Class	Freight Charges
			*approximately		
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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

S. Taylor 6-5-24