



Bill to:
MATSON AMERICA TRANSPORTATION SERVICES LLC
,
,
,

Invoice Date: 06/07/2024
Invoice #: #4399896
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		1764 Wilkinson St, Athens, AL 35611, USA - 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 # 4399896
Please use in all correspondence
Date: 06/06/2024 Time: 05:19 PT
Page 1 of 2



FROM : 651 KENNETH BRITT
PHONE : 803-401-5525
FAX : 330-665-4445
EMAIL : KENBRITT@MATSON-LOGISTICS.COM

IMPORTANT: FOR THE ATTENTION OF JOHN X110, BRZ 708-303-5150
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES LINEHAUL	\$1,400.00 \$1,400.00	CUSTOMER REFERENCE 176101616 NUMBER : PICKUP NUMBER (PU) : POPQI000011425 13										
EQUIP REQ'D: 53FT VAN TRLR/CNTR: VALUE:	PCS: WGT: 44500 COMDTY: PLASTIC PELLETS ON PALLETS											
PICK-UP: 1 OF 1 PICK-UP: 06-06-2024 14:00 SHIPPER INDORAMA VENTURES SUSTAINABLE SOLUTIONS 1764 WILKINSON ST. ATHENS, AL 35611 PHONE: 256-232-3543 CONTACT:												
<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>PLASTIC PELLETS ON PALLETS</td><td></td><td>PIECE</td><td>44500</td><td></td></tr></tbody></table>	COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS	PLASTIC PELLETS ON PALLETS		PIECE	44500			
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS								
PLASTIC PELLETS ON PALLETS		PIECE	44500									
INSTRUCTIONS: APPOINTMENT REQUIRED, , SHIPPER REQUIRES APPOINTMENT,												

DELIVERY: 1 OF 1 DELIVERY: 06-07-2024 08:00 - 11:00 CONSIGNEE FAITH GROUP 4529 E. PALMETTO BLVD FLORENCE, SC 29506	PHONE: 555-555-5555 CONTACT:
SPECIAL REQUIREMENTS: OTHER - OTHER..NEED 3-4 STRAPS 1	

<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 4399896 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: John Djordjevic Date: _____

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

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



MCC# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone: 708-303-5150
Fax: 555-555-5555

By: _____ Date: _____

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

6/6/2024

BILL OF LADING NO.

DATE: 06-Jun-24

CONSIGNEE:

PolyQuest Inc
1979 Eastwood Rd Suite 201
Wilmington, NC 28403

SHIPPER:

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

Consigee P O #:
POPQI000011425-13

Shinner No. POPQI000011425-13

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

Carrier:	BRZ
Trailer:	9797
Tractor:	602
Seal No.:	0000
Driver Name:	

Count	Packaging	Material Description	Weights* *approximately	Class	Freight Charges
19	Bags	Eastman PO 56121174	LBS	Collect: paid by _____	
			LBS	PrePaid: paid by _____	IVSS
		GROSS TARE NET	43,000 1,140 41,860		

[illegible]

SHIPPER SIGNATURE / DATE

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:

ER: 6/17/24
Rowe/Henry
Henry peralta
DATE:

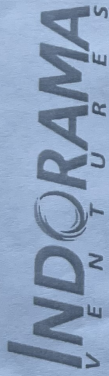
SIGN: IVSS

DATE:

6-Jun-24 SIGN:

DATE:

6/6/2024



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

ID 271
GROSS 33140 lb INBOUND
06/06/2024 11:26AM

ID 271
GROSS 76140 lb
TARE 33140 lb RECALLED
NET 43000 lb
12:40PM 06/06/2024



Delivery

Pick up

Trucking Company:

B & Z

Trailer / Container #:

97971

Truck #: 602

Driver 1st Name:

Vendor / Customer: PolyQuest

Po# / Transfer#: 60 P Q I 0000 11425-13

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