

#### Bill to:

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MATSON AMERICA TRANSPORTATION SERVICES LLC

Invoice Date: 06/14/2024 Invoice #: #4404757 Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		1607 HWY 72 SE, GRAVETTE, AR 72736 - 203 CHOCTAW DRIVE, DAHLONEGA, GA 30533			
			1	\$1,750.00	\$1,750.00

#### TOTAL

\$1,750.00

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



4000 EMBASSY PARKWAY SUITE 380 AKRON, OH 44333 RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4404757 Please use in all correspondence Date: 06/13/2024 Time: 06:14 PT Page 1 of 4

FROM : 643 TRAVIS LANCE PHONE : 828-855-7535 FAX : 330-665-4445 EMAIL : TLANCE@MATSON-LOGISTICS.COM

IMPORTANT: FOR THE ATTENTION OF LUKE, BRZ 708-303-5150

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TOTAL AGREED CHARGES	\$1,750.00				
LINEHAUL	\$1,750.00				
EQUIP REQ'D: 53FT VAN		PCS:		<b>WGT:</b> 20000	
TRLR/CNTR:		CMDTY: DOC	K FLOATS		
VALUE:					
PICK-UP: 1 OF 1 PICK-UP: 06-13-2024 08:00 - 16:00					
SHIPPER HENDREN PLASTICS 1607 HWY 72 SE GRAVETTE, AR 72736			E: 479-787-622 T: STEFANIE	2	
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS	
DOCK FLOATS		PALLET	20000	L 53	
APPT CONTACT: STEFANIE APPT PHONE: 479-787-6222 INSTRUCTIONS: DRIVER/DISPATCH MUST CALL PICK-UP LOCATION (STEFANIE) PRIOR TO ARRIVAL WITH PICK-UP ETA, NO EXCEPTIONS- 479-787-6222 X 3 LOADS THURSDAY, 6/13/2024, BETWEEN 8AM AND 4PM FIRST COME FIRST SERVE NO P/U # NEEDED AT SHIPPER STOP AT THE OFFICE DO NOT BLOCK PARKED CARS THE OFFICE WILL GIVE YOU THE LOADING INFORMATION TO TAKE TO THE LOADING CREW. PLEASE GO TO THE BACK OF THE FACILITY IF THERE IS NOT A TRUCK ALREADY BEING LOADED BACK INTO DOCK #12 ONCE LOADED THE DRIVER WILL STOP BACK AT THE OFFICE WITH COMPLETED PAPERWORK FROM THE LOADING CREW. DO NOT BLOCK PARKED CARS THE DRIVER WILL STOP BACK AT THE OFFICE WITH COMPLETED PAPERWORK FROM THE LOADING CREW.					
1-DRIVER NAME 2-DRIVER PHONE # 3-ESTIMATED ARRIVAL DAY/DATE 4-ESTIMATED TIME OF DAY FOR ARRIVAL IF NOT AN EXACT TIME WE MUST HAVE MORNING / AFTERNOON					

DELIVERY: 1 OF 1 DELIVERY: 06-14-2024 08:00 - 16:00

CONSIGNEE WAHOO DOCKS 203 CHESTERRA DRIVE DAHLONEGA, GA 30533 PHONE: 866-532-8411 CONTACT:

APPT PHONE: 866-532-8411

**INSTRUCTIONS:** DRIVER AND/OR DISPATCHER MUST CALL DELIVERY LOCATION 24 HOURS PRIOR TO ARRIVAL ON PROPERTY WITH DELIVERY ETA OR ANY DELIVERY UPDATES, NO EXCEPTIONS- 866-532-8411 (VERY IMPORTANT) FIRST COME FIRST SERVE DELIVERS FRIDAY, 6/14/2024, BETWEEN 8AM AND 4PM

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

By:	Luke Miche	Date:

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO tlance@matsonlogistics.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



ADDITIONAL INSTRUCTIONS: MUST FOLLOW ALL INSTRAUCTIONS ON RATE CON

- 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: 828-855-7535 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
   DRIVER MUST CALL 828-855-7535 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 FULFILING GOVERNMENT SHIPMENTS. • FOR ACCOUNT PAYABLE INQUIRIES PLEASE CALL 800-468-4246 X3, OR EMAIL APGROUPAKR@MATSON.COM.

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4404757 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

Bv: Date: \_

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RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4404757 Please use in all correspondence Date: 06/13/2024 Time: 06:14 PT Page 3 of 4

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: <u>https://arber.arb.ca.gov/publicTruSearch.arb</u>
- 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 is 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: 708-303-5150
Fax: 555-555-5555

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Date:

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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 <u>FREE Trucker Tools App</u>.

#### 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 <u>Google Play</u> (Android) or the <u>App Store</u> (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





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By:

# Bill of Lading / Packing Slip Invoice Number



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N 72 SE - Gravette, AR 72736 19-787-6222 \* 877-529-5300

#### Ship to:

WAHOO DOCKS, LLC 203 CHESTERRA DR DAHLONEGA, GA 30533 770-532-8411 770-532-8411 770-532-8411

Customer ID	Customer PO	Customer Terms	
WAHOO DOCKS		2% 10, Net	
Work Order	Shipping Method	Ship Date	Trailer Number
99910	Freight Company	6/13/24	

Item Number	Description	Quantity Shipped	Corrections
EF2416M	2x4x16 Eagle Float MODIFIED (40	60	
	lbs)		
EF4416M	4x4x16 Eagle Float MODIFIED	5	
EF4516M	4x5x16 Eagle Float MODIFIED	5	
SHIP3	WAHOO PALLETS	1	
STEX	OUT-OF-STATE SALE, EXEMPT	1	
	FROM SALES TAX		
		0	

Driver Phone #		
Driver Signature		
Truck and Trailer Number		
Freight Company		
Estimated Delivery Date	Seal #	
Estimated Delivery Time		

150994 Invoice Date Jun 13, 2024 Page:

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## Bill of Lading / Packing Slip Invoice Number 150995



12 SE - Gravette, AR 72736 787-6222 \* 877-529-5300

#### Ship to:

WAHOO DOCKS, LLC 203 CHESTERRA DR DAHLONEGA, GA 30533 770-532-8411 770-532-8411 770-532-8411

Customer ID	Customer PO	Customer Terms		
		2% 10	2% 10, Net 30 Days	
WAHOO DOCKS	all to Mathed	Ship Date	Trailer Number	
Work Order	Shipping Method	Ship bate		
	Freight Company	6/13/24		
100144				

Item Number	Description	Quantity Shipped	Corrections
EF2416M	2x4x16 Eagle Float MODIFIED (40	20	
EF3416M	lbs) 3x4x16 Eagle Float MODIFIED (99	30	
EF4416M	lbs.) 4x4x16 Eagle Float MODIFIED	30	
EF4516M	4x5x16 Eagle Float MODIFIED	20	
EF4616M SHIP3	4x6x16 Eagle Float MODIFIED WAHOO PALLETS	1	
STEX	OUT-OF-STATE SALE, EXEMPT FROM SALES TAX	1	

Driver Phone #	
Driver Signature	
Truck and Trailer Number	
Freight Company	
Estimated Delivery Date	Seal #
Estimated Delivery Time	

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1607 Hwy 72 SE - Gravette, AR 72736 479-787-6222 \* 877-529-5300

> Ship to: WAHOO DOCKS, LLC 203 CHESTERRA DR DAHLONEGA, GA 30533 770-532-8411

770-532-8411 770-532-8411

Customer ID	Customer PO	Customer PO     Customer Terms       4742     2% 10, Net 30 Days	
WAHOO DOCKS	4742		
Work Order	Shipping Method	Ship Date	Trailer Number
99033	Freight Company	6/13/24	
Item Number	Description	Quantity Shipped	Corrections
FW SM	SMALL FENDER WASHER - SMALL	500	

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HALF MOON - GALVANIZED

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Driver Phone #	
Driver Signature	
Truck and Trailer Number	
Freight Company	
Estimated Delivery Date	Seal # 2901674
Estimated Delivery Time	

## Bill of Lading / Packing Slip

Invoice Number 150993 Invoice Date Jun 13, 2024 Page: 1

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Powered by Hendron Plastics 1607 Hwy 72 SE - Gravette, AR 72736 479-787-6222 \* 877-529-5300

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Ship to:

WAHOO DOCKS, LLC 203 CHESTERRA DR DAHLONEGA, GA 30533 770-532-8411 770-532-8411 770-532-8411

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## Bill of Lading / Packing Slip

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Invoice Number 150995 417

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Invoice Date Jun 13, 2024 Page:

Customer ID	Customer PO	Custo	Customer Terms	
WAHOO DOCKS		2% 10, Net 30 Days		
Work Order	Shipping Method	Ship Date	Trailer Number	
100144	Freight Company	6/13/24		

Item Number	Description	Quantity Shipped	Corrections
EF2416M	2x4x16 Eagle Float MODIFIED (40 lbs)	20	
EF3416M	3x4x16 Eagle Float MODIFIED (99 lbs.)	30	
EF4416M	4x4x16 Eagle Float MODIFIED	30	
EF4516M	4x5x16 Eagle Float MODIFIED	20	
EF4616M	4x6x16 Eagle Float MODIFIED		
SHIP3	WAHOO PALLETS	1	
STEX	OUT-OF-STATE SALE, EXEMPT FROM SALES TAX	1	

	Kevin	
Driver Phone #		
Driver Signature		
Truck and Trailer Number		
Freight Company		
Estimated Delivery Date	Seal #	
Estimated Delivery Time		



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1607 Hwy 72 SE - Gravette, AR 72736 479-787-6222 \* 877-529-5300

Ship to:

WAHOO DOCKS, LLC 203 CHESTERRA DR DAHLONEGA, GA 30533 770-532-8411 770-532-8411 770-532-8411

		mer Terms
4742	2% 10	0, Net 30 Days
Shipping Method	Ship Date	Trailer Number
Freight Company	6/13/24	
	Shipping Method	Shipping Method Ship Date

FW SM

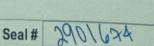
SMALL FENDER WASHER - SMALL HALF MOON - GALVANIZED

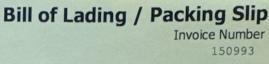
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Driver Phone # Driver Signature Truck and Trailer Number Freight Company Estimated Delivery Date Estimated Delivery Time





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Invoice Date Jun 13, 2024 Page: 1



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1607 Hwy 72 SE - Gravette, AR 72736 479-787-6222 \* 877-529-5300

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WAHOO DOCKS, LLC 203 CHESTERRA DR DAHLONEGA, GA 30533 770-532-8411 770-532-8411 770-532-8411

Customer ID	Customer PO	Customer Terms	
WAHOO DOCKS	Specific Alexand	2% 10	), Net 30 Days
Work Order	Shipping Method	Ship Date	Trailer Number
99910	Freight Company	6/13/24	

Item Number	Description	Quantity Shipped	Corrections
EF2416M	2x4x16 Eagle Float MODIFIED (40 lbs)	60	
EF4416M	4x4x16 Eagle Float MODIFIED	5	
EF4516M	4x5x16 Eagle Float MODIFIED	5	
SHIP3	WAHOO PALLETS	1	
STEX	OUT-OF-STATE SALE, EXEMPT	1	
	FROM SALES TAX		
		0	

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Driver Phone #	
Driver Signature	
Truck and Trailer Number	
Freight Company	
Estimated Delivery Date	
Estimated Delivery Time	

Seal #

Invoice Number 150994 Invoice Date Jun 13, 2024 Page: 1

# Bill of Lading / Packing Slip

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