



Bill to:
MATSON AMERICA TRANSPORTATION SERVICES LLC
,
,
,

Invoice Date: 06/28/2024
Invoice #: 4412827
Terms: NET 30
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		110 BELK COURT, BLYTHEWOOD, SC 29016 - 7388 UTICA BLVD, LOWVILLE, NY 13367			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 # 4412827
Please use in all correspondence
Date: 06/26/2024 Time: 07:39 PT
Page 1 of 6



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

IMPORTANT: FOR THE ATTENTION OF JIM X115, BRZ 708-303-5150
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$3,200.00	PURCHASE ORDER :		3563494509
LINEHAUL	\$3,200.00			
EQUIP REQ'D: 53FT VAN OR REEFER TRLR/CNTR: VALUE:		PCS: 13 WGT: 19000 CMDTY: FOIL LIDS ON SKIDS		
PICK-UP: 1 OF 1 PICK-UP: 06-26-2024 08:00 - 15:00				
SHIPPER SHIPPING WAREHOUSE- CONSTANTIA 110 BELK COURT BLYTHEWOOD, SC 29016		PHONE: 555-555-5555 CONTACT: DANNY		
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
FOIL LIDS ON SKIDS	13	PALLET	19000	
APPT CONTACT: DANNY APPT PHONE: 555-555-5555				

DELIVERY: 1 OF 1 DELIVERY: 06-28-2024 03:00	
CONSIGNEE KRAFT- KNA LOWVILLE PLANT 7388 UTICA BLVD LOWVILLE, NY 13367	PHONE: 555-555-1212 CONTACT: RECNG DEPT
APPT CONTACT: RECNG DEPT APPT PHONE: 555-555-1212	
INSTRUCTIONS: APPOINTMENT REQUIRED,	
SPECIAL REQUIREMENTS: OTHER - MUST DELIVER FRIDAY 6/28 3AM-- DRIVER CANNOT BE LATE 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 4412827 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: 06/26/2024

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**

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

TRACTOR# 824

TRAILER# _____

DRIVER CELL# _____

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.

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

By: Jim Dujanovic Date: 06/26/2024

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: Jim Dujanovic Date: 06/26/2024

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

1.0 Purpose

For the purpose of this document, Constantia Blythewood, LLC and Constantia Colmar, LLC will be furthermore known as Constantia.

To assure the quality and safety of all shipments, Constantia requires that all carriers be inspected to verify that padlocks and/or seals are present, intact, of the appropriate type, and have numbers that match the shipping documents.

2.0 Scope

This policy applies to all carriers responsible for deliveries to Customers or from Suppliers for Constantia.

3.0 Procedure

- 3.1 All LTL shipments will use a padlock which must be installed by the driver and checked visually by the Constantia shipping department prior to trailer leaving premises. A padlock must remain on the trailer until the receiving department at the customer instructs the driver to remove the padlock and approves delivery.
- 3.2 All full trailer loads must be sealed, with the correct seal number on the shipping document. Seals shall be properly applied, and the corresponding seal numbers recorded on shipping documents. Properly applied includes choosing a location opposite from the hinges for the opening. If multiple covers or hatches are used in sequence for the same opening, the outer one (at a minimum) should be the one to seal. Seals should be attached tightly, so the door or hatch can't be opened more than 1/8 inch. The seal must remain intact until the receiving department at the customer verifies the seal information and approves delivery.
- 3.3 All full trailer loads going to a Customer that has more than one delivery point must be sealed, with the correct seal number on the shipping document. The seal must remain intact until the receiving department at the first Customer plant verifies the seal information and approves delivery. After delivery to the first Customer plant, a padlock must be used on the trailer for the remaining Customer deliveries until the receiving department at each Customer plant instructs the driver to remove the padlock and approves delivery. The driver must keep the original seal with them to show at subsequent Customer plants should their receiving department request verification.

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

By: Jim Dujanovic

Date: 06/26/2024

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

4.0 Responsibility

- 4.1 Padlocks – It is the responsibility of the driver to ensure padlocks are used at all times and are not removed until instructed to do so by the receiving department at the customer. It is the responsibility of the shipping department of Constantia to ensure the padlock is in place prior to the truck leaving Constantia's premises.
- 4.2 Seals – It is the responsibility of the shipping department of Constantia to ensure seals are placed on trailers with full loads and the correct seal number is on the shipping document(s). It is the responsibility of the driver to ensure the seal remains intact on the trailer until instructed to be removed by the receiving department of the customer.
- 4.3 It is the responsibility of the carrier to use trained drivers who understand and can comply with Constantia's Transportation Procedures as outlined in this policy.
- 4.4 It is the responsibility of the carrier to ensure all shipments are delivered per Constantia's transportation policies as contained herein. Any fines/penalties assessed to Constantia for rejected loads directly caused by non-compliance to the procedures contained herein will be the responsibility of the carrier.
- 4.5 It is the responsibility of the carrier to ensure that trailers used for transporting product from Constantia are free of holes, glass, odor, and dirt and exterior is free of noticeable foreign objects.
- 4.6 It is the responsibility of the carrier to ensure hazardous waste, toxic gases, poisons, noxious items and non food grade items are not transported with any products from Constantia.
- 4.7 It is the responsibility of Constantia to verify and sign off on the condition of inbound and outbound trailers per requirements listed above.
- 4.8 It is the responsibility of the carrier to ensure all drivers employed or contracted by the carrier are properly trained on the Transportation Procedures contained herein and will provide training records upon request.

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

Jim Dujanovic
By: _____ Date: 06/26/2024

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

5.0 Penalties

- 5.1 Constantia will NOT honor any freight charges for the original and subsequent return shipment when both Constantia and Carrier agree the returned shipment was caused by Carrier's non-adherence to the policies contained herein.
- 5.2 Carriers will be penalized according to the following scale in addition to any costs associated with the correction and or replacement of goods required by Constantia customer.
First offense: \$200.00
Second offense: \$500.00
Third offense: \$1,000.00

Zigi Freight dba Royal 3

Transportation Company Name

06/26/2024

Date

Authorized Representative

Jim Dujanovic Dispatch

Printed Name & Title

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
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



BUNKER HILL

OVERLOAD

Overloaded trailer may result in serious injury or death.
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo
capacity in VIN/Serial No. tag for maximum load.



Constantia
Flexibles

Constantia Blythwood LLC
1111 Northpoint Blvd.
Blythwood, SC 29016
USA

Consigned to:
Lowville NY MU
KNA Lowville Plant
7388 Ullica Blvd
Lowville NY 13367-9503

Bill of lading 362117

Date/Time: 06/26/2024 / 07:05:13
Please reference B/L no. on invoice
Carrier: Matson America Transportation
Terms: Prepaid (US)

Gross weight: 9,742 LB
Item 153500 Sub 2 Class 55

Seal #12726145

Order	Package	Gross weight	Net weight	PO no.	Call of no.	Prod. Order
6750756	0302061589 LD0201	622	577	LB 3563494509		2087060
6750756	0302061914 LD0601	614	569	LB 3563494509		2087060
6750756	0302062169 LD0601	612	567	LB 3563494509		2087060
6750756	0302062439 LC0503	615	570	LB 3563494509		2087060
6750756	0302062596 LB0202	1,175	1,135	LB 3563494509		2087060
Customer Article No. 4050026601800						

Labels, NOI cut or not cut, or tags, plain, printed or lithographed in packages
Item 153500 Sub 2 Class 55

6750757	0302059110 LC0701	625	580	LB 3563494509		2087061
6750757	0302060157 LD0901	619	574	LB 3563494509		2087061
6750757	0302060394 LC0803	616	571	LB 3563494509		2087061
6750757	0302060965 921TRA-AREA	615	570	LB 3563494509		2087061
6750757	0302061554 LD0702	625	580	LB 3563494509		2087061
6750757	0302062311 LD0101	624	579	LB 3563494509		2087061
6750757	0302062471 LB0601	1,183	1,138	LB 3563494509		2087061
6750757	0302062603 LB0901	1,197	1,152	LB 3563494509		2087061
Customer Article No. 4050026601800						

Labels, NOI cut or not cut, or tags, plain, printed or lithographed in packages
Item 153500 Sub 2 Class 55

Total: 9,742 LB
13 Pallet/s

Date: _____ Signature: _____

The general terms and conditions of Constantia Flexibles will apply. For your information all of our terms and conditions can be accessed on our Internet address www.cflex.com.



Constantia Blythwood LLC
1111 Northpoint Blvd
Blythwood, SC 29016
USA

Consigned to:
Lowville NY MU
KNA Lowville Plant
7388 Utica Blvd
Lowville NY 13367-9503

Seal #12726145

Bill of lading 362117

Date/Time:
06/26/2024 / 07:05:13
Please reference B/L no. on invoice
Carrier:
Matson America Transportation
Terms: Prepaid (US)
Gross weight: 9,742 LB
Item 153500 Sub 2 Class 55

Order	Package	Gross weight	Net weight	PO no.	Call of no.	Prod Order
6750756	0302061589 LD0201	622	577	LB 3563494509		2087060
6750756	0302061914 LD0601	614	569	LB 3563494509		2087060
6750756	0302062169 LD0601	612	567	LB 3563494509		2087060
6750756	0302062439 LC0503	615	570	LB 3563494509		2087060
6750756	0302062596 LB0202	1,175	1,135	LB 3563494509		2087060
Customer Article No. 4050026601800						

Labels, NOI cut or not cut, or tags, plain, printed or lithographed in packages
Item 153500 Sub 2 Class 55

6750757	0302059110 LC0701	625	580	LB 3563494509		2087061
6750757	0302060157 LD0901	619	574	LB 3563494509		2087061
6750757	0302060394 LC0803	616	571	LB 3563494509		2087061
6750757	0302060965 921TRA-AREA	615	570	LB 3563494509		2087061
6750757	0302061554 LD0702	625	580	LB 3563494509		2087061
6750757	0302062311 LD0101	624	579	LB 3563494509		2087061
6750757	0302062471 LB0601	1,183	1,138	LB 3563494509		2087061
6750757	0302062603 LB0901	1,197	1,152	LB 3563494509		2087061
Customer Article No. 4050026601800						

Labels, NOI cut or not cut, or tags, plain, printed or lithographed in packages
Item 153500 Sub 2 Class 55

Total: 9,742 LB
13 Pallet/s

Date:

06/27/24

Signature:

Ardam Chieh

The general terms and conditions of Constantia Flexibles will apply. For your information all of our terms and conditions can be accessed on our Internet address www.cflex.com.