

**Bill to:**

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

Invoice Date: 01/25/2024

Invoice #: 4320288

Terms: NET 30

Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		4935 E 39th St, Hastings, NE 68901 - 111 W Fountain Rd, Webb City, MO, USA			
			1	\$5,200.00	\$5,200.00

TOTAL
\$3,000.00

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 300
AKRON, OH 44333

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4320288
Please use in all correspondence
Date: 01/22/2024 Time: 08:21 PT
Page 1 of 3

FROM : 685 CHRISTOPHER PERERA 
PHONE : 518-222-6331
FAX : 330-665-4445
EMAIL : CPERERA@MATSON-LOGISTICS.COM

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

TOTAL AGREED CHARGES		\$5,200.00	
LINEHAUL		\$3,000.00	
ADDITIONAL LINE HAUL		\$2,200.00	
EQUIP REQ'D: 53FT VAN		PCS:	WGT:
TRLR/CNTR:		CMDTY:	
VALUE:			
PICK-UP: 1 OF 1 PICK-UP: 01-19-2024 08:00 - 16:00			
SHIPPER CGI HASTINGS 4935 E J ST HASTINGS, NE 68901		PHONE: 000-000-0000 CONTACT:	
PICKUP NUMBER (PU) :		30691141	

DELIVERY: 1 OF 2 DELIVERY: 01-22-2024 07:00 - 12:00			
CONSIGNEE SUNSHINE MILLS, INC 100 SUNSHINE DR HALIFAX, VA 24558		PHONE: 000-000-0000 CONTACT:	
DELIVERY: 2 OF 2 DELIVERY: 01-23-2024 08:00 - 12:00			
CONSIGNEE SUNSHINE MILLS WEBB CITY 111 W FOUNTAIN RD WEBB CITY, MO 64870		PHONE: 000-000-0000 CONTACT:	
APPT PHONE: 000-000-0000			

<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: 518-222-6331 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.• DRIVER MUST CALL 518-222-6331 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.			
INVOICING INSTRUCTIONS:			
<ul style="list-style-type: none">• YOU MUST REFERENCE ORDER NUMBER 4320288 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# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-485-7370
Fax: 630-485-6980

By: James Riggs Date: _____

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

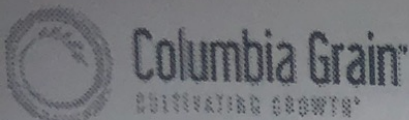


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BILL OF LADING
13002649

Station: CGI Hastings

Carrier Name: UNKNOWN DRYVAN

Date Loaded: 01/19/2024

Contract No.: 1041689

Carrier Address: _____

Sold To: Sunshine Mills

Booking: PO-HX019557-3

Destination: HOLIFAX, VA

Seal/Bge#: SEAL-6562168

Kind of Grain: Split Yellow Pea 1MT Totes

Qty Desc/Bag Type: LOT-324823355-C

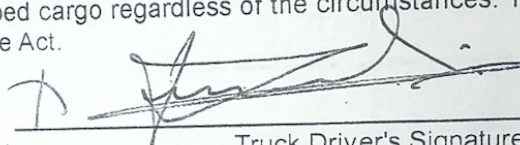
Gross: 78,160	14:16	Bin No.
Tare: 33,860	13:27	PLANT
Net: 44,300		
Units: 738.33		

DESTINATION UNLOADING RECORD	
Gross: _____	Date: _____
Tare: _____	
Net: _____	
Received By: _____	

This carrier acknowledges receipt of and the shipper acknowledges delivery to the carrier of grain of the kind of quantity described above which carrier shall carry and deliver to the destination described above. Carrier to be fully responsible and absolutely liable for any and all loss or damage to above described cargo regardless of the circumstances. This certificate is issued by a weigher licensed under the United States Warehouse Act.

Marvin Fast

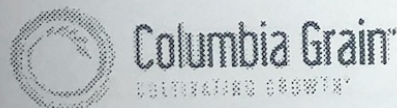
Shipper's Signature



Truck Driver's Signature

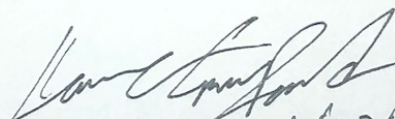
Not Negotiable

United States Warehouse Act - Grain Weigh Certificate



BILL OF LADING
13002649

Station: CGI Hastings


1/23/2024

Carrier Name: UNKNOWN DRYVAN

Date Loaded: 01/19/2024

Carrier Address: _____

Contract No.: 1041689

Sold To: Sunshine Mills

Booking: PO-HX019557-3

Destination: HOLIFAX, VA

Seal/Bge#: SEAL-6562168

Kind of Grain: Split Yellow Pea 1MT Totes

Qty Desc/Bag Type: LOT-324823355-C

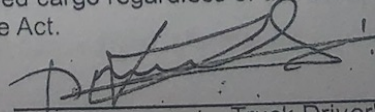
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Marvin Fast

Shipper's Signature



Truck Driver's Signature

Not Negotiable

United States Warehouse Act - Grain Weigh Certificate