Royal 3inc.

Bill to: MATSON INTEGRATED LOGISTICS 855 GATEWAY BLVD., SUITE 550, CONCORD, CA, 94520 Invoice Date: 07/01/2024 Invoice #: 4411496 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		1 Cliffstar Avenue, Dunkirk, NY 14048 - 245 Deen Still Rd, Davenport, FL 33897			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	ĺ

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 Matson Logistics, Inc.		RATE CONFIRMA ORDER # 4411490 Please use in all co Date: 06/27/2024 T Page 1 of 4	6 orresponde	TRACT ADDENDUM nce PT
1815 SOUTH MEYERS RD SUITE 700 OAKBROOK TERRACE, IL 60181 IMPORTANT: FOR THE ATTENTION OF MILO, ROY/			647-8782 916-8739	
Matson will confirm the actual motor carrier who transp TOTAL AGREED CHARGES LINEHAUL	•	BILL OF LADING :		LD002681921 SN494201 5454193
EQUIP REQ'D: VAN TRLR/CNTR: VALUE: \$250,000		PCS: 1440 CMDTY: BEVEI		WGT: 43027
PICK-UP: 1 OF 1 PICK-UP: 06-28-2024 19:00 APPOINTMENT SHIPPER CLIFFSTAR 1 CLIFFSTAR AVENUE DUNKIRK, NY 14048			:: 716-363-3 :: JILL SCAF	
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
BEVERAGES	1440	PIECE	43027	LOXWOXHO
PURCHASE ORDER : 5454193 PICKUP NUMBER (PU) : 53155894 SHIPPER'S ID NUMBER : SN494201				
APPT #: 53155894				
INSTRUCTIONS: APPOINTMENT REQUIRED,				
DELIVERY: 1 OF 1 DELIVERY: 07-01-2024 07:00 APPOINTMENT				
CONSIGNEE CVS-DAVENPORT 245 DEEN STILL RD DAVENPORT, FL 33897			: 407-858-4 : EDNA AG EDNA.AGL	
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
BEVERAGES	1440	PIECE	43027	LOXWOXHO
PURCHASE ORDER :5454193DELIVERY REFERENCE :5622869SHIPPER'S ID NUMBER :SN494201				
APPT #: 5622869				
ADDITIONAL INSTRUCTIONS: ALL CARRIERS MUST HTTP://WWW.CVSSUPPLIERS.COM/NODE/484. IF YO				

MCC# 944686 ROYAL3 INC 31 E JANATA BLVD APT 3B LOMBARD, IL 60148 Phone/Fax: 630-566-1286 / 630-485-6980 Email: BONY@royal3inc.com

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S) NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY RETURNING FAX TO: 630-916-8739

Date: _

By:_

Matson Logistics, Inc.

- 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 989 647 9782 IE ADDOINTMENT OR DICKUP CAN NOT BE
- CALL: 888-647-8782 IF APPOINTMENT OR PICKUP CAN NOT BE MADE
- DRIVER MUST CALL 888-647-8782 TO UPDATE MATSON LOGISTICS WHEN LOADED AND EMPTY.
 RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.
- LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS MAY RESULT IN DEDUCTIONS. • MATSON LOGISTICS SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4411496 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 MILINVDOCGRP@MATSON.COM OR MAIL TO
- MATSON LOGISTICS, P.O. Box 6480, Villa Park, IL 60181

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Date:

By:



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# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
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Date:

By:



RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4411496 Please use in all correspondence Date: 06/27/2024 Time: 07:44 PT Page 4 of 4

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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Date:



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THANK YOU FOR HAULING FOR MATSON LOGISTICS. FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: https://ml.matson.com/ML CV Portal/UApplyload

By:

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Date: 06/28/2024	SHIPME	NT PACK LIST					age 1 of
Name: Refre Address: Dunki One C Dunki SID#: 2700 Cons Name: CVS D Address: 245 D	Lpper Name and Address: sco Beverages US Inc. rk Plant Cliffstar Ave. rk NY 14048 Bignee Name and Address: DAVENPORT DEEN STILL RD IPORT FL 33837	Shipment Purchase Invoice Ship Dat BOL#: Carrier:	o Order No: No: :e:	53155894 5454193 85351204 MATSON LO	GISTICS VIL		
ITEN	DESCRIPTION	LOT	EXPIRY DT	MFG DT	Item	Weight(LB)	별학자
F0504285960600	GEM 1.89L/64oz-6 Cranberry Blend 80	0003405697	02/12/2025	05/14/2024	05042827103	14343	480 CA
F0504285960600		0003383547	01/10/2025	04/11/2024	05042827103	2391	80 CA
	DACING OF						560
F0504285980100	GEM 1.89L/64oz-6 Straw Lemonade	0003416909	12/01/2024	06/01/2024	05042859801	11952	400 CA
F0504285980100	GEM 1.89L/64oz-6 Straw Lemonade	0003374949	10/03/2024	04/03/2024	05042859801	2391	80 CA
	80					*****	480
F0504285991100	GEM 1.89L/64oz-6 Cranberry Ck	0003416863	02/28/2025	05/30/2024	05042826789	2391	80 CA
F0504285993900	80 GEM 1.89L/64oz-6 Prune Juice	0003371762	03/23/2025	03/23/2024	05042859939	2391	80 C2
F0504285993900	GEM 1.89L/64oz-6 Prune Juice	0003371700	04/05/2025	04/04/2024	05042859939	4781	160 C
	80					******	240

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer#s Research and Development Laboratories. The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request. This is a computer generated document therefore no signature is required.

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Page 2 of 2 SHIPMENT PACK LIST 53155894 Date: 06/28/2024 Shipper Name and Address: Refresco Beverages US Inc. Dunkirk Plant One Cliffstar Ave. Duckirk Ward Ave. Shipment No: 5454193 Purchase Order No: Name: Invoice No: Address: Ship Date: 85351204 Dunkirk NY 14048 BOL#: MATSON LOGISTICS VIL 2700 SID#: Carrier: Consignee Name and Address: CVS DAVENPORT 245 DEEN STILL RD Name: Address: DAVENPORT FL 33837 USA Weight Customer MFG DT CID#: 20021241 EXPIRY DT LOT Item LB) DESCRIPTION 2391 80 CA ITEM 05042860029 04/25/2024 10/25/2024 0003392770 GEM 1.89L/64oz-6 Lemonade 18 BA F0504286002900 80 Pallet - Peco PA07

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