

**Bill to:**

MATSON AMERICA TRANSPORTATION SERVICES LLC
175 MONTROSE WEST AVENUE,
Akron,
OH,
44333

Invoice Date: 12/11/2023

Invoice #: 4295779

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		474 Sanford Rd, La Vergne, TN, USA - 55 Berry Rd, Nichols, NY, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 # 4295779**

Please use in all correspondence
Date: 12/07/2023 Time: 12:32 PT
Page 1 of 3



FROM : 577 ERIC WILSON
PHONE : 678-385-5965
FAX : 678-855-7036
EMAIL : EWILSON@MATSONAGENT.COM

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

TOTAL AGREED CHARGES	\$1,800.00			
LINEHAUL	\$1,800.00			
EQUIP REQ'D: 53FT VAN		PCS: 52	WGT: 15000	
TRLR/CNTR:		CMDTY: FAK		
VALUE:				
PICK-UP: 1 OF 1 PICK-UP: 12-08-2023 16:00 - 16:00				
SHIPPER VANTIVA 437 NEW SANFORD RD LA VERGNE, TN 37086		PHONE: 678-855-7035 CONTACT:		
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
FAK	52	PIECE	15000	
INSTRUCTIONS: PLEASE READ: A COPY OF ALL THE BOL'S IS REQUIRED AS SOON AS THE DRIVER IS EMPTY AT THE CONSIGNEE (PICTURES CAN BE TEXT TO 540-239-9898); IF WE DON'T RECEIVE THE INFORMATION A \$50 FINE WILL BE IMPOSED				

DELIVERY: 1 OF 1 DELIVERY: 12-11-2023 06:00 APPOINTMENT	
CONSIGNEE BEST BUY 55 BERRY RD NICHOLS, NY 13812	PHONE: 678-855-7035 CONTACT:
APPT PHONE: 678-855-7035 APPT #: 86998410	
INSTRUCTIONS: DRIVER MUST BE ON TIME FOR DELIVERY APPOINTMENT; IF LATE A \$500 FINE MAY BE IMPOSED	

<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: 678-385-5965 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.• DRIVER MUST CALL 678-385-5965 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 4295779 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: _____ Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 678-855-7036 OR EMAIL TO
ewilson@matsonagent.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
Fax: 630-485-6980

By: _____ Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 678-855-7036 OR EMAIL TO
ewilson@matsonagent.com

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**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# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-485-7370
Fax: 630-485-6980

By: _____ Date: _____



PLEASE SIGN AND FAX ALL PAGES TO 678-855-7036 OR EMAIL TO ewilson@matsonagent.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

Date: 12/07/23

BILL OF LADING


Page 1 of 2

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name : U&I LLC/VANTIVA Address : 437 NEW SANFORD ROAD City/St/Zip: LA VERGNE, TN 37086 SID#:				Bill of Lading Number: 44000000 				CARRIER NAME: TRAFFIC Trailer number : * Seal number(s): 3397915			
Name : BESTBUY DC781 Address : 55 BERRY RD City/St/Zip: NICHOLS, NY 13812 CID#:				SCAC: VAOA Pro number: 4292779 				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS: BESTBUY Pay Term: PP: SCAC: DTO8REQUESTED SHIP DATE : -20231204 DELIVERY REQUEST ED: -2023121											
CUSTOMER ORDER INFORMATION				CUSTOMER ORDER INFORMATION				CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER		#PKGS		WEIGHT		ADDITIONAL SHIPPER INFORMATION		ADDITIONAL SHIPPER INFORMATION		ADDITIONAL SHIPPER INFORMATION	
SEE ATTACHED											
SUPPLEMENT PAGE											
GRAND TOTAL		875		9491							
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing, marking and packaging as to origin, weight, transportation and other details. See Section 40 of NMFC Book 300.		DATE	NMFC #	CLASS	
						RDC/DDC 4		12/11			
						Over		Short			
						Damaged		Refused			
						Total Ctns 875		Emp 4			
						Total Pallets Received					
						Shrink Wrap Order					
41		875		9491		GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Ana BML 12/18/23						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Time: 18:08	

Date: 12/07/23

BILL OF LADING


SHIP FROM
Name : UBI SOFT ENTERTAINMENT INC./VANTIVA
Address : 437 NEW SANFORD ROAD
City/St/Zip: LA VERGNE, TN 37086
SID#:

Bill of Lading Number: 44444283


SHIP TO
Name : BEST BUY 1781 NICHOLS DC
Address : 455 Stanton Hill Rd
City/St/Zip: NICHOLS, NY 13812
CID#:

CARRIER NAME: TRAFFIC
Trailer number : *
Seal number(s): 3397915
SCAC: VAOA
Pro number: 4292779
Time in 8:00 AM
Time out 2:00 PM

THIRD PARTY FREIGHT CHARGES BILL TO:
Name : VANTIVA
Address : 437 NEW SANFORD ROAD
LA VERGNE
City/St/Zip: TN, 37



SPECIAL INSTRUCTIONS:
DC Order: Pay Term: PP: SCAC: DT34SHIP DATE-20231204 00 | DELIVER DATE-20231211 00 | ORDER TYP

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ **Collect** ☐ **3rd Party** ☐
☐ **Master Bill of Lading: with attached underlying Bills of Lading**
(check box)

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFORMATION	
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT			
Date 12/11/23	40	271		0233677565/880108/BST1658527	
TXDUE Seal #1 on trailer					
Seal #2 on trailer					
Seals match BOL					
BBY Emp					
Driver					
GRAND TOTAL		40	271		

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
	PLTS	40	CTNS	271		VIDEO GAMES	
						RDC/DDC	
						Over	
						Damaged	
						Total Ctns	
						Total Pallets Received	
						GRAND TOTAL	
1		40		271			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$
Fee Terms: Collect: ☐ **Prepaid:** ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Arnel Bof 12/8/23

Trailer Loaded:
☒ By Shipper
☐ By Driver
Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and freight placed. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
[Signature]
Time: 18:10

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: 44000000

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
WVFRO	14	147	0233627056/829177/2218411
XDLCW	62	225	0233627059/829180/2290195
XDEDX	323	3560	0233627476/829602/2290350
XDEDY	47	160	0233627477/829603/2290351
XDEHU	172	1612	0233627489/829615/2290364
XDEHU	18	126	0233627489/829615/2290364
WPMNT	35	331	0233661345/863679/2206118
FXGAFP	33	608	0233662929/865373/2294701
FXGALJ	81	1568	0233662935/865379/2294707
FXGATJ	42	884	0233662947/865391/2294719
FXHPXA	48	270	0233673922/876400/2296695
PAGE SUBTOTAL	875	9491	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	PLTS	553	CTNS	6698		TOYS	84260-4	150
		17	CTNS	96		COMPACT DISC	168905-2	70
		288	CTNS	2539		VIDEO GAMES	84260-8	85
		17	CTNS	158		HOME ENTERTAINMENT SOFTWARE	116030	92.5
41		875		9491		PAGE SUBTOTAL		