



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

Invoice Date: 07/01/2024
Invoice #: Order # 4409733
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		122 KOHLMAN ROAD FOND DU LAC, WI 54937 - 17158 E. HARDY RD HOUSTON, TX 77073			
			1	\$2,450.00	\$2,450.00
		lumper	1	\$550.00	\$550.00

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, Inc.

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4409733
Please use in all correspondence
Date: 06/28/2024 Time: 06:10 PT
Page 1 of 5

MATSON HOUSTON OPERATIONS
1815 S MEYERS ROAD, SUITE 700
OAKBROOK TERRACE, IL 60181

FROM : JAMES MCENTIRE
PHONE : 281-970-7565
FAX : 281-970-7212
EMAIL : MMCENTIRE@MATSON.COM



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

TOTAL AGREED CHARGES	\$2,450.00	CUSTOMER SPECIFICATION	SO0144098
LINEHAUL	\$2,450.00	NUMBER :	
		PURCHASE ORDER :	418-1188497
EQUIP REQ'D: VAN		PCS: 1284	WGT: 42828
TRLR/CNTR:		CMDTY: SKU : 32815,PLU : 10020529328154,SMOOTHIE	
VALUE:		KING 12-32 OZ APPLE PINEAPPLE JUICE	

PICK-UP: 1 OF 1
PICK-UP: 06-28-2024 12:00 - 15:00

SHIPPER
GEODIS FOND DU LAC
122 KOHLMAN ROAD
FOND DU LAC, WI 54937

PHONE:
CONTACT:

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
SKU : 32815,PLU : 10020529328154,SMOOTHIE KING 12-32 OZ APPLE PINEAPPLE JUICE	240	PIECE	7992	L 0 X W 0 X H 0
SKU : 32820,PLU : 10020529328208,SMOOTHIE KING 12-32 OZ KIWI APPLE JUICE	180	PIECE	5976	L 0 X W 0 X H 0
SKU : 32828,PLU : 10020529328284,SMOOTHIE KING 12-32 OZ PAPAYA JUICE BLND	180	PIECE	5526	L 0 X W 0 X H 0
SKU : 525829,PLU : 10806795553335,SILVER SOURCE 4-1 GAL LEMON JUICE ECONOMY	144	PIECE	5184	L 0 X W 0 X H 0
SKU : 32806,PLU : 10020529328062,SMOOTHIE KING 12-32 OZ APPLE BLUEBERRY JUICE	120	PIECE	3960	L 0 X W 0 X H 0
SKU : 32866,PLU : 10020529328666,SMOOTHIE KING 12-32 OZ PEAR JUICE BLND	120	PIECE	3960	L 0 X W 0 X H 0
SKU : 32826,PLU : 10020529328260,SMOOTHIE KING 12-32 OZ APPLE JUICE	120	PIECE	3960	L 0 X W 0 X H 0
SKU : 478750,PLU : 10806795488958,ASCEND 4-1 GAL PREMIUM LEMON JUICE	72	PIECE	2592	L 0 X W 0 X H 0
SKU : 32840,PLU : 10020529328406,SMOOTHIE KING 12-32 OZ WHITE GRAPE LEMON	60	PIECE	1951	L 0 X W 0 X H 0
SKU : 478718,PLU : 10806795488941,ASCEND 4-1 GAL LIME JUICE	48	PIECE	1728	L 0 X W 0 X H 0

CUSTOMER SPECIFICATION SO0144098
NUMBER :

DELIVERY: 1 OF 1
DELIVERY: 07-01-2024 09:00 APPOINTMENT

CONSIGNEE
PFG-HOUSTON
17518 E. HARDY RD
HOUSTON, TX 77073

PHONE:
CONTACT:

MCC# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone/Fax: 708-303-5150 / 555-555-5555
Email: marcus@rtbrz.com

By: Jim Dujanovic Date: 06/28/2024

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S)
NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY
RETURNING FAX TO: 281-970-7212

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

DELIVERY: 1 OF 1
DELIVERY: 07-01-2024 09:00 APPOINTMENT

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PURCHASE ORDER : 418-1188497

APPT #: 4704724

- 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: 281-970-7565 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 281-970-7565 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 4409733 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 **MILINVDGGRP@MATSON.COM** OR MAIL TO MATSON LOGISTICS, P.O. Box 6480,Villa Park, IL 60181

MCC# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone/Fax: 708-303-5150 / 555-555-5555
Email: marcus@rtbrz.com

By: Jim Dujanovic Date: 06/28/2024

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

TRACTOR# 856
TRAILER# W97041
DRIVER CELL# 305-833-4849

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/Fax: 708-303-5150 / 555-555-5555
Email: marcus@rtbrz.com

By: Jim Dujanovic Date: 06/28/2024

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S)
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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# 086875

BRZ

8225 LECLAIRE AVE

BURBANK, IL 60459

Phone/Fax: 708-303-5150 / 555-555-5555

Email: marcus@rtbrz.com

By: Jim Dujanovic Date: 06/28/2024

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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



MCC# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone/Fax: 708-303-5150 / 555-555-5555
Email: marcus@rtbrz.com

By: Jim Dujanovic Date: 06/28/2024

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ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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, classification and rules that have been established by the carrier and are available to the shipper, on request

Ship From:

LEAHY / IFP
122 KOHLMAN
FOND DU LAC , WI, 54937

Special Instructions

"DUPLICATE COPY"

Requested Ship/Pickup Date :
Requested Delivery Date :
REF# SO0144098

Page 2 of 2

LOAD # 5707747

Warehouse as Agent for the Shipper/Consignor whose name appears below

Ship To:

PFG HOUSTON
17518 E. HARDY RD
HOUSTON, TX
77073

Send freight bill with copy of Bill of Lading to:

WHSE B/L

147513332

Arrival Date

Ship Date

6/28/2024

Freight Charge

COL

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Oxburn-Hessey Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

CARRIER, SHIPPERS REF, AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS

Shippers Ref No SO0144098	Order Date	Route L	Carrier Customer Pickup	SCAC CPU
PO Number 418-1188497	Vehicle No 97041	Seals 4552036	Pro Number	
Appointment Number	Appt Date Appt. Time	Carrier Arrival Date	MDSE Leaves Facility	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/> DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>
	1:30 PM	10 AM	1 AM	VNDR SHIP POINT#

H/M	Quantity	Item Number	Description	WHSE, LOT NO	PRODUCTION CODE	Gross Weight	CHARGES ADVANCED:
							\$ Rec'd \$ to Apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid)
							Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.
	564 Units		***NO NMFC DESCRIPTION***			18,204.00 LBS	
	720 Units	73227	Foodstuffs, other than frozen		60	21,888.00 LBS	
	23	Pallet(s)	Pallet(s)			1,150 LBS	
	1,284 Units		Order Totals	CUBES:	0.30 in ³	41,242.00 LBS	
			Total Units : 1,284				

NOTE (1) 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 for the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (3) 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 Sec. 2(e) NMFC item 360. Notify if problem enroute or at delivery.

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other charges.

(Signature of consignor)

For the Account of: (Shipper/Consigner)
LEAHY / IFP
2350 RAVINE WAY SUITE 200
GLENVIEW, IL
60025-7625

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 document in the vehicle.

Date 06-28-24 Agent For BRZ
By [Signature] Carrier
Agent for Driver

Pallets In

Pallets Out 23

Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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, classification and rules that have been established by the carrier and are available to the shipper, on request

Page 2 of 2

Ship From:

LEAHY / IFP
122 KOHLMAN
FOND DU LAC, WI, 54937

Special Instructions

DUPLICATE COPY

Requested Ship/Pickup Date :
Requested Delivery Date :
REF# SO0144098

WHSE B/L

147513332

Arrival Date

Ship Date

6/28/2024

Freight Charge

COL

LOAD # 5707747

Warehouse as Agent for the Shipper/Consignor whose name appears below

Ship To:

PFG HOUSTON
17518 E. HARDY RD
HOUSTON, TX
77073

Send freight bill with copy of Bill of Lading to:

④

CARRIER, SHIPPERS REF, AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS

Shippers Ref No SO0144098	Order Date	Route L	Carrier Customer Pickup	SCAC CPU
PO Number 418-1188497 ✓	Vehicle No 97041	Seals 4552036 ✓	Pro Number	

Appointment Number	Appt Date	Carrier Arrival Date	MDSE Leaves Facility	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/>	VNDR SHIP POINT#
	Appt. Time 1:30 PM	10 AM	1 AM	DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>	

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	23	Pallet(s)		Foodstuffs, other than frozen		1,150LBS
				Pallet(s)		

Order Totals CUBES: 0.30 in³ 41,242.00LBS
Total Units: 1,284

738

546 is Damaged

AMT
7/1/24

CHARGES ADVANCED:
\$ Rec'd \$ to
Apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid)
Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.
Date 6-28-24
NOTE (1) 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 for the property is specifically stated by the shipper to be not exceeding _____ per _____."
Note (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE (3) 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 Sec. 2(e) NMFC Item 360. Notify if problem enroute or at delivery
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier declines to make delivery of this shipment without payment of freight and all other charges.
(Signature of consignor)

For the Account of: (Shipper/Consignor)
LEAHY / IFP
2350 RAVINE WAY SUITE 200
GLENVIEW, IL
60025-7625

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 document in the vehicle.

Date 06-28-24 Agent For BRZ
By [Signature] Carrier
Agent for Driver

Pallets In
Pallets Out 23
Initial AM
Pallets not returned to Warehouse within 7 days will be billed at our replacement cost.