

**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		CUSTOMER SPECIFICATION	SO0144098
	\$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 A	PPLE 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

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

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:

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

Matson Logistics, Inc.

#### DELIVERY: 1 OF 1

DELIVERY: 07-01-2024 09:00 APPOINTMENT

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
SKU : 32815,PLU : 10020529328154,SMOOTHIE KING 12-32 OZ APPLE PINEAPPLE JUICE	240	PIECE	7992	LOXWOXHO
SKU : 32820,PLU : 10020529328208,SMOOTHIE KING 12-32 OZ KIWI APPLE JUICE	180	PIECE	5976	LOXWOXHO
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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 MILINVDOCGRP@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

Jim Dujanovic Bv:

Date: 06/28/2024

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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



## 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: <u>J.D</u>

- 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

<sub>Bv:</sub> Jim Dujanovic

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

Date:



RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4409733 Please use in all correspondence Date: 06/28/2024 Time: 06:10 PT Page 4 of 5

#### 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 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# 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



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

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: <a href="https://www.truckertools.com/carriers/eld-carrier-integration/#get-connected">https://www.truckertools.com/carriers/eld-carrier-integration/#get-connected</a> or <a href="https://www.truckertools.com/carriers/eld-carrier-integration/#get-connected">CLICK HERE</a>

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 <u>FREE Trucker Tools App</u>.

## 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 <u>Google Play</u> (Android) or the <u>App Store</u> (iPhone).

iPhone Models: Any device that supports iOS 10 and above Android Models: Any device that supports Android 5.0 and above



Google play	Available on the App Store
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<sub>By:</sub> Jim Dujanovic

<sub>Date:</sub> 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

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Ship From						pecial Instr	uctions			Pao	e 2 of 2		
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											MHSE B/L 147513332 Arrival Date		
							REF# S	SO0144098		Ship Date	Ship Date		
			meignor whose	e name appears be	low					6/28	/2024		
	ie as Agent fo	or the Shippen Co	JISIGIOI WIIOS	name appears oe		end freight	bill with copy of Bi	ill of Lading to:		Freight Ch	harge		
Ship To: PFG H(	DUSTON									COL			
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Shipper	s Ref No 44098		Order Date	Route		Carrier		SC/	NC .	which are he	rreby agreed to by the shipper and		
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418	-1188497	7	veniere ivo	97041	Sc	4.	552036	Pro Number		liability for p	he disclosed shipper/consignor, has no ayment of freight or any other charges portation contract evidenced by this		
Appointr	nent Number	Appt Date	CONTRACTOR AND A DESCRIPTION OF	ier Arrival Date	MDSE Le	eaves Facili	ty DLDC □ SLS DLSC □ SLI	SC L	SHIP POINT#	bill of lading	is between the carrier and the ipper/consignor.		
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Appointment Number       Appt Date Appt. Time       Carrier Arrival Date Appt. Time       MDSE Leaves Facility DLSC       SLSC       VNDR SHIP POINT#       Bit of fading is between the earrier and ideinated abipperformingsor.         H/M       Quantity       tem Number       WHSE,LOT NO       PRODUCTION CODE       Gross Weight       Stack 3 ADVANCES: Stack 3 ADVANCES		le No 97041	Seals 4552036		liability for pays	ment of freight or any other charge retation contract evidenced by this
H/M     Quantity     tem Number     WHSE,LOT NO     PRODUCTION CODE     Gross Weight     Howe properties       Minimum Production     WHSE,LOT NO     PRODUCTION CODE     For Status     Set 4 S       Apply in programment of the another programment of the programment of the another programment of the programment of the another programment of the another programment of the programent is programment of the another programent of the anoth	Appointment Number Appt Date				bill of lading is	between the carrier and the
FUM     Quantity     The information       WHSELOT NO     PRODUCTION CODE       WHSELOT NO     PRODUCTION CODE       WHSELOT NO     PRODUCTION CODE       WHSELOT NO     PRODUCTION CODE       S64Units     N.M.F.C.       564Units     N.M.F.C.       720Units     73227       23     Pallet(s)       Pallet(s)     Order Totals       CUBES:     0.30 in <sup>3</sup> 41,242.00LBS       NOR (I) Where the state state of the property described in the property described in the state state of the above random state sta		TUDAM ILA		DC	Gross Weight	CHARGES ADVANCED:
S64Units     N.M.F.C.     Is 204.00LBS       720Units     73227     FoodStuffs, other than frozen     60     21,888.00LBS       1,284 Units     Order Totals     CUBES:     0.30 in <sup>3</sup> 41,242.00LBS       1,284 Units     Order Totals     CUBES:     0.30 in <sup>3</sup> 41,242.00LBS       1,284 Units     Order Totals     CUBES:     0.30 in <sup>3</sup> 41,242.00LBS       1,284 Units     Order Totals     CUBES:     0.30 in <sup>3</sup> 41,242.00LBS	H/M Quantity Item Number	WHSE,LOT NO	PROD	DUCTION CODE		
S64Units     N.M.F.C.     18,204.00LBS       564Units     ***NO NMFC DESCRIPTION***     18,204.00LBS       720Units     73227     FoodStuffs, other than frozen     60     21,888.00LBS       23     Pallet(s)     Pallet(s)     1,150LBS       1,284 Units     Order Totals     CUBES:     0.30in <sup>3</sup> 41,242.00LBS       100     Order Totals     CUBES:     0.30in <sup>3</sup> 41,242.00LBS       101     1738     738     100     100						on the property described hereon. Agent or Cashier
Total Units + 1,284 Onlds Total Units + 1,284 Total Units - 1,284 Tot	720Units 73227	***NO NMFC DESCRIPTIO FoodStuffs, other than frozen			888.00LBS	the above named materials are proper classified, described, packaged, marked and labeled, and are in proper condition for transporta-tion according to the application of the port. Date (0 - 28 - 24)
The agreed or declared value o	1,284 Units	Order Tota	als CUBES:	0.30in <sup>3</sup> 4	1,242.00LBS	value, shippers are required to state specifically n writt
738   property is specifically     stated by the shipper to be		Total Unit	ts <del>: 1,284</del>			declared value of the property as follow
			738			"The agreed or declared value for the property is specifically stated by the shipper to be not exceed per
damage on this ship- ment may be applicable. Si 14706(c)(1)(A) and (B).						ment may be applicable. See 49 U.S.C.
Lucis Van GL ar additional care or		546 cs	Damyz			attention in handling or stowing must b
CAT packaged as to ensure safe with ordinary care. See Sec. 2(e) MMFC it Notely if problem enroute o			CNT		1.	packaged as to ensure safe transportati with ordinary care. See Sec. 2(e) NMFC item 360. Nodfy if problem enroute or at delivery
			7/1/24	1. 7	-	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign
						decline to hake delivery of this shipms

2350 RAVINE WAY SUI GLENVIEW,IL 60025-7625

Date 06-26-26 Agent For BR2 By Agent for Driver

Initial Palleta nor returned to Wareho within 7days will be billed at cur replacement cost.