

Bill to: MATSON INTEGRATED LOGISTICS 855 GATEWAY BLVD., SUITE 550, CONCORD, CA, 94520 Invoice Date: 07/26/2024 Invoice #: #4429128 Terms: NET 30 Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		Milliken – Sycamore Plant, 12445 Hwy 56 N Hwy 56 & I 26, Clinton, SC 29325 - 3361 E 80th St, Cleveland, OH 44127, USA			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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 # 4429128

Please use in all correspondence Date: 07/24/2024 Time: 11:33 PT

Page 1 of 4

FROM: 651 BRETT WISE **PHONE**: 803-401-5525

FAX: 330-665-4445 EMAIL: SLOPS@MATSON-LOGISTICS.COM

IMPORTANT: FOR THE ATTENTION OF ASTA XT 108, ROYAL3 INC 630-485-7370 Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES \$1,300.00 | PURCHASE ORDER : 168379 LINEHAUL \$1,300.00 | PICKUP NUMBER (PU) : 1003287803 PCS: **EQUIP REQ'D: 53FT VAN** WGT: 42000 TRLR/CNTR: CMDTY: NEW FABRIC/TEXTILE / CLOTH ROLLS VALUE:

PICK-UP: 1 OF 1

PICK-UP: 07-25-2024 12:00 - 14:00

SHIPPER PHONE: 555-555-1212 MILLIKEN-- SYCAMORE PLANT CONTACT:

12445 HWY 56 N HWY 56 & I 26 CLINTON, SC 29325

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
NEW FABRIC/ TEXTILE / CLOTH ROLLS		PIECE	42000	

DELIVERY: 1 OF 1

DELIVERY: 07-26-2024 08:00 - 12:00

CONSIGNEE PHONE: 216-292-4004 CONTACT: LARRY TREMCO- CLEVELAND

3361 E 80TH STREET CLEVELAND, OH 44127

ADDITIONAL INSTRUCTIONS: ATTENTION CARRIERS: WE REQUIRE 3 SIGNATURES OR STAMPS ON EVERY BOL. THE SHIPPER'S SIGNATURE/STAMP, DATE; THE DRIVER'S SIGNATURE, DATE; AND THE CONSIGNEE SIGNATURE/STAMP, DATE. IF ALL 3 SIGNATURES ARE NOT PRESENT IT WILL RESULT IN PAYMENT DELAYS.

SPECIAL REQUIREMENTS:

DRIVER NEEDS 3-4 STRAPS DRIVER -

1

- 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: 803-401-5525 IF APPOINTMENT OR PICKUP CAN NOT BE MADDE.

 DRIVER MUST CALL 803-401-5525 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:

- YOU MUST REFERENCE ORDER NUMBER 4429128 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: Asta	Mil	ad	Date:	
	1			

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matsonlogistics.com

***** THIS FAX MAY HAVE MULTIPLE PAGES *****



RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4429128

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Page 2 of 4

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# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-485-7370
Eav: 630-485-6080

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PLEA	ASE SIGN AND FAX ALL PAGES TO 330	0-665-4445 OR EMAIL TO slops@matson
	stics.com	, -
*****	THIS FAX MAY HAVE MULTIPLE PAGE	S ****

Date:

Bv:



RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4429128

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	ADDITIONAL INSTRUCTIONS: *** MUST SIGN AND FAX BACK ***
TRACTOR#	
TRAILER#	
DRIVER CELL#	
DO NOT BREAK	THE SEAL! BROKEN SEAL = CLAIM! INITIAL:

- 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# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-485-7370
Eav: 620 40E 6000

Зу:	Date:
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RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4429128

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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 <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



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 330-665-4445 OR EMAIL TO slops@matsonlogistics.com
****** THIS FAX MAY HAVE MULTIPLE PAGES ******

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SUPPLEMENT TO THE BILL OF LADING

Page 2 of 3

Bill of Lading Number: 14326382

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	UoM	PALLET / SLIT	ADDITIONAL SHIPPER INFO
1683979	11	13,525.84	LB	N	8886369759
1683979	1	1,348.26	LB	N	8886370726
1692263	3 .	2,081.65	LB	N	8886370726
1692972	22	17,711.8	LB	N	8886369759
Packaging Materials		222	LB	N	

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 3

Bill of Lading Number: 14326382

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Date: 7/25/24				Taken year	BILL	OF LADIN	1G	35, 1 × 1 × 7 × 1.	Page 1 of 3			
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RECEIVED, subject to indivice between the carrier and shiple established by the carrier and she is familiar with all the territhe back thereof, and the sain	per, if applicable, d are available to	otherwise to the shipper,	the rates, on reques	classifications are t. The shipper he Straight Bill of La	nd rules the ere by cert ading.incli	nat have been tifies that he/	ne carrier	shall not make delivery of this freight and all other lawful cha	shipment without arges.			
herself and his/her assigns.									Shipper Signature	9		
SHIPPER SIGNA				ler Loaded		Freight (Counted	CARRIER SIGNATI				
This is to certify that the above nar classified, described, packaged, m proper condition for transportation regulations of the Department of Tr	nd are in licable				D By Shipper By Driver / pa	Carrier acknowledges receipt of packages and required placards. Carrier cent emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.						
Carter Watson	7/25	/24				By Driver / Pi	eces	Property described above is received in	good order, except as noted.			

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 3

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Page 3 of 3

Bill of Lading Number:

14326382

CARRIER INFORMATION								有效,然后在15分类的第三人称单数,在15 数			
HANDLING UNIT		PACK	AGE	A CHARLES AND A					COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	UoM	YARDS	H.M. (X)	Material: Basic Text	Commodifies 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.	NMFC#	CLASS
12	ROL	12	ROL	14,874.1	LB	32335		4000173140 : SFK, ROO,7.0X7.1,18X18,39. 4,ACAW	Cloth, Fabric, Textiles, NOI 15-22.5 PCF	49260 S9	70
25	ROL	25	ROL	19,793.45	LB	25055		4000173193 : SFK, ROO,7.0X11.0,2-18X18, 39.4,ACAW	Cloth, Fabric,Textiles, NOI 15-22.5 PCF	49260 S9	70
				222	LB	0		Packaging Materials			70