

Rate Confirmation

Pro # 14969
Page 1 of 2

The Match Maker, Inc.

PO Box 13259

Florence, SC 29504

08:41 am, 08/15/2024

Phone: 843.662.3400 Fax: 877.236.8985 Phone2:

To: **ROYAL 3 INC**
ASTA108MX111
(630)-485-7370

MC #: 944686

Please Refer To This # On Invoice: 14969

FAX: (630)-405-7879

Special Instructions:

pu#134616 for matchmaker@shipping clean dry trailer 44,700
no appt needed per martin Leonard
deliver after 6am friday

FLAT: \$1,000.00

Net Pay: \$1,000.00

1 **Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
SOUTHERN STATES PKG 180 BROOKS BLVD	(864)-579-3911	134616				8/15/2024	11am appt

BOL

SPARTANBURG, SC 29307

Description:

2 **Drop-Off**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
NESTLE 131 TIDY CAT ROAD	(804)769-1266	4575992326				8/16/2024	7am

BOL

KING WILLIAM, VA 23086

Description:

- 1) CALL FOR DISPATCH
- 2) DRIVER CALL WHEN LOADED AND EMPTIED
- 3) DRIVER INFORMATION MUST BE LISTED
- 4) SIGNED BOL MUST BE FAXED OR EMAILED WHEN EMPTIED
- 5) PLEASE REFER TO "PRO NO" ON BILLING
- 6) INCLUDE SIGNED RATE CONFIRMATION, BOL & SCALE TICKETS (IF APPLICABLE) WITH CARRIER FREIGHT BILL

*DO NOT SEND YOUR TRUCK TO LOAD BEFORE THIS RATE CONFIRMATION IS SIGNED AND RETURNED TO THE MATCH MAKER, INC. EMAIL SIGNED RATE CONFIRMATIONS TO SUPPORT@MHMK.COM.

LOADS CANNOT BE DOUBLE-BROKERED!

CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR THE MATCH MAKER, INC. CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN FMCSA OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND WORKER'S COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING THE MATCH MAKER, INC. AS A CERTIFICATE HOLDER AND ADD'L INSURED, A COPY OF FMCSA AUTHORITY AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE!

ALL INVOICES MUST BE BILLED AND SUBMITTED TO:

THE MATCH MAKER, INC.
PO BOX 13259
FLORENCE, SC 29504

INVOICES CAN ALSO BE EMAILED TO SUPPORT@MHMK.COM.

Special: Commodity: Slip Sheets Equipment: Temperature::	Truck # : Trailer #: Driver: Cell # :	Customs Brk: Phone: Fax: HazMat: False
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The Match Maker, Inc.

PO Box 13259

Florence, SC 29504

08:41 am, 08/15/2024

Phone: 843.662.3400 Fax: 877.236.8985 Phone2:

Signature: Asta Mijao

Title: _____

Name: _____

Date: ____/____/____

Please sign and fax back to: 877.236.8985

Quick Ref: ROYAL 3 INC

Quick Ref: (630)-485-7370

Broker Sig JAMIE BELK



INVOICE

BILL TO:
THE MATCH MAKER INC
2736 TV ROAD
FLORENCE, SC 29504

INVOICE DATE: 08/16/2024
INVOICE #: 14969
TERMS: NET 30
DUE DATE: 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		180 BROOKS BLVD, SPARTANBURG, SC 29307 - 131 TIDY CAT ROAD, KING WILLIAM, VA 23086			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

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

Date: 8/15/24
Shipper No. 146220
Carrier No. THE MATCH MAKER

Load No. 134616
TO

NESTLE PURINA PETCARE COMPANY
131 TIDY CAT ROAD
KING WILLIAM, VA 23086

FROM

Southern States Pkg
120 Brooks Blvd.
Spartanburg, SC 29307

ROUTE: M.MAKER/

VEHICLE: W94929

No. of Ship Unit	Kind of packaging, Description of Articles, Special Marks and Exceptions	Order #	Weight (Subject to Correction)
28	Skids 28 units US PL KING WILLIAM NPPC GP MAT#:101893055 PO#4575992326 DELIVER FRI 08/16/24 Date of MFR: 8/15/2024 <i>Mrs Davis</i> 8-16-24	166903	43,727

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

SPECIAL INSTRUCTIONS

DEL:8/15
MANUFACTURING SITE #: 100172866

BILL FREIGHT CHARGES TO:

SOUTHERN STATES
PO BOX 650
SPARTANBURG, SC
29304

RECEIVED
8/16/24

Seal #: 41491584

Loader: *[Signature]*

Driver: *[Signature]*

Driver Name: Omar Romero

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

Freight Charges

FOB DEST, FRT
PREPAID
DEL

ALL FREIGHT SUBJECT TO SOUTHERN STATES PACKAGING COMPANY'S FREIGHT TERMS & CONDITIONS.

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by

SHIPPER Kurt Wehofer

CARRIER THE MATCH MAKER

SIGNATURE

[Signature]

SIGNATURE

[Signature]

ARR TIME 2:07:53 PM

PERMANENT ADDRESS

180 Brooks Blvd.

ZIP CODE

29307

DATE

8/15/2024

DEP TIME

2:36:15 PM