



Matson Logistics, Inc.

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

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4457221
Please use in all correspondence
Date: 09/09/2024 Time: 07:54 PT
Page 1 of 2



FROM : REED LEFLER
PHONE : 281-807-2413
FAX : 281-970-7212
EMAIL : RLEFLER@MATSON.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 LINEHAUL	\$2,500.00 \$2,500.00	CUSTOMER REFERENCE NUMBER :	488241348
EQUIP REQ'D: 53FT VAN DRIVER TEAM TRLR/CNTR: VALUE: \$150,000		PICKUP NUMBER (PU) :	964050804
		PCS: 20 CMDTY: PALLETIZED DRY GOODS	WGT: 44000
PICK-UP: 1 OF 1 PICK-UP: 09-09-2024 07:00 - 15:00			
SHIPPER UOP SHREVEPORT 8725 OLD MOORINGS RD. SHREVEPORT, LA 71107		PHONE: 318-929-5455 CONTACT: TOMMY LAING	
COMMODITY	PIECES	PKG TYPE	WEIGHT
PALLETIZED DRY GOODS	20	PIECE	44000
DIMENSIONS			
PICKUP NUMBER (PU) : 964050804			

DELIVERY: 1 OF 1 DELIVERY: 09-10-2024 10:00 - 15:00	
CONSIGNEE OLD DOMINION NORFOLK 942 PROVIDENCE RD CHESAPEAKE, VA 23325	PHONE: 757-366-8904 CONTACT:

<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: 281-807-2413 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.• DRIVER MUST CALL 281-807-2413 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: <ul style="list-style-type: none">• YOU MUST REFERENCE ORDER NUMBER 4457221 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, 1815 S Meyers Road, Suite 700, Oakbrook Terrace, IL 60181

MCC# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone/Fax: 630-485-7370 / 630-485-6980
Email: BONY@royal3inc.com

By: Asta Mijao Date: _____

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

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/Fax: 630-485-7370 / 630-485-6980
Email: BONY@royal3inc.com

By: _____ Date: _____

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



INVOICE

BILL TO:

MATSON LOGISTICS INC
2175 NORTH CALIFORNIA BLVD., SUITE 250
WALNUT CREEK, CA 94596

INVOICE DATE: 09/10/2024**INVOICE #:** #4457221**TERMS:** NET 30**DUE DATE:** 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		8725 Old Mooringsport Rd, Shreveport, LA 71107, USA - 942 Providence Rd, Chesapeake, VA 23325, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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 - SHORT FORM - ORIGINAL -Not Negotiable

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the 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 said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him self and his assigns.

Shipper B/L NO
964050804

At 8725 Old Mooringsport Rd Shreveport LA 71107

From UOP LLC

DATE SHIPPED ROUTE 09/09/2024 CONSIGNEE TO APMT NORFOLK 100 APM TERMINAL BLVD. PORTSMOUTH VA 23703 US		CARRIER PRO NO CONSIGNEE'S ORDER NO. SAS-KAB24-005		CARRIERS SHOW THIS NUMBER ON YOUR FREIGHT BILLS FILLED BY: CHECKED BY: CAG:	
FORWARDING AGENT					
DELIVERING CARRIER				VEHICLE NO. SEAL NO. 5204568 289470	
NO PKGS	HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor)	Class or Rate	If charges are to be prepaid write or stamp here "To be Prepaid"
112		<p>DRUMS Not subject to Dangerous Goods Regulations Chemicals, NOI HC-740LT-Y23, DRUM</p> <p>Marks: NFPA LABELS ARE TO BE AFFIXED ON THE DRUM/BAGS/BOTTLES INSIDE TRIANGLE: KUNPETCO PO#391728 KUWAIT OUTSIDE TRIANGLE: PRODUCT NAME: MANUFACTURER'S NAME: UOP KNPC PO#391728 MAXIMO#400668 MFG DATE: EXPIRY DATE: NET WEIGHT: GROSS WEIGHT KG</p> <p>Palletized on: 16 Pallet, 42" X 48", HT, UOP SPEC SH-10229 16 Pallet, 48" X 48", HT, UOP SPEC SH-9228</p> <p>Vessel/airline: MSC RIKKU IU436R BKG /MSTR: EBKG10134226 Sales Ord: 211309#401stpart Cutoff: 12-Sep-2024 04:00 PM</p> <p>US37220495398 edi 1000000822 MSC</p> <p>**** RELEASED VALUE NOT TO EXCEED \$2.30 PER LB</p> <p>FOR PREPAID SHIPMENTS SEND FREIGHT BILLS TO THIRD PARTY PREPAID HONEYWELL C/O TMC, 315 N RACINE SUITE 501, CHICAGO IL 60607</p>	<p>17,251.920 KG</p> <p>420.960 KG</p> <p>725.760 KG</p>	<p>TO BE PREPAID</p> <p>Rec'd \$</p> <p>Apply in payment of the charges on the property described herein</p> <p>Agent or Cashier</p> <p>Per</p> <p>(The signature here acknowledges only the amount prepaid)</p> <p>Charges advanced</p> <p>"Shippers imprint in line of stamp not a part of bill of lading approved by the Interstate Commerce Commission"</p> <p>If the shipment moves between two parties a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or Shipper's weight"</p> <p>This is to certify that the here in named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</p> <p>Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without in course of the carrier the carrier shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges</p> <p>UOP LIMITED</p> <p>(Signature of Consignee)</p> <p>Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$2.30 PER LB</p>	
112		<p>TOTAL PACKAGES</p> <p>FOR 24 HR. CHEMICAL EMERGENCY ASSISTANCE CALL USA: +1-800-424-9300, International: +1-703-527-3887 Consignee Country: . We are a Responsible care® Company and are committed to achieving health, safety and environmental excellence with your help. See our Commitment statement at http://www.honeywell.com/sites/en</p>	<p>GROSS WEIGHT 18,398.640 KG (40,562.058 LBS)</p> <p>RECEIVED THE ABOVE IN GOOD ORDER</p> <p>X <i>Belinda B</i> AGENT</p>		

UOP LIMITED

SHIPPER, PER

Belinda B
Cynthia Davila

PERMANENT POSTOFFICE ADDRESS OF SHIPPER

25 EAST ALGONQUIN ROAD, DES PLAINES, IL 60017-5017

112 HARRIS
9-11-24
2 STRAPS

nss48959

635221

Matson
LOGISTICS

Matson Logistics, Inc.

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4457221

#10

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

Transload 9/11

FROM : REED LEFLER
PHONE : 281-807-2413
FAX : 281-970-7212
EMAIL : RLEFLER@MATSON.COM**TIA****IMPORTANT:** FOR THE ATTENTION OF OLD DOMINION FREIGHT LINE INC 555-555-5555
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$1020.82	BOOKING NUMBER (BN) :	EBKG10134226
LINEHAUL	\$1020.82		
EQUIP REQ'D: 53FT VAN		PCS:	WGT:
TRLR/CNTR:		CMDTY:	
VALUE: \$90,000			
PICK-UP: 1 OF 1 PICK-UP: 09-09-2024 SHIPPER OLD DOMINION NORFOLK 942 PROVIDENCE RD CHESAPEAKE, VA 23325 APPT PHONE: 757-366-8904			

PHONE: 757-366-8904
CONTACT:

MSDUL203601

ODF240239

DELIVERY: 1 OF 1
DELIVERY: 09-12-2024**CONSIGNEE**
VIRGINIA INTERNATIONAL GATEWAY*
1000 VIRGINIA INT GATEWAY BLVD
PORTSMOUTH, VA 23703PHONE: 757-440-7036
CONTACT: SHIPPING**APPT CONTACT: SHIPPING APPT PHONE: 757-440-7036**40HL
MSC

VIG

ERD 9/7
cut 9/12

- 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.
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INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4424207 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.
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- 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 MILINVDGCRP@MATSON.COM OR MAIL TO MATSON LOGISTICS, P.O. Box 6480, Villa Park, IL 60181



Old Dominion Freight Line, Inc.

 Date _____
 Arrival Time _____
 Depart Time _____
 Seal # _____
 Customer _____

 MCC# 107478
 OLD DOMINION FREIGHT LINE INC
 14933 COLLECTION CENTER DR
 CHICAGO, IL 60693
 Phone/Fax: 555-555-5555 / 555-555-5555
 Email:
By: *[Signature]*

Date: 9/10/24

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

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