



Matson Logistics, Inc.

1815 SOUTH MEYERS RD  
SUITE 700  
OAKBROOK TERRACE, IL 60181

RATE CONFIRMATION/CONTRACT ADDENDUM  
ORDER # 4461364  
Please use in all correspondence  
Date: 09/13/2024 Time: 05:19 PT  
Page 1 of 4



**FROM :** GREG ROBERTS  
**PHONE :** 630-203-3589  
**FAX :** 630-203-3589  
**EMAIL :** GROBERTS@MATSON.COM

**IMPORTANT:** FOR THE ATTENTION OF ASTA@ROYAL3INC.COM, ROYAL3 INC 630-566-1312  
Matson will confirm the actual motor carrier who transported shipment prior to payment

<b>TOTAL AGREED CHARGES</b>	<b>\$2,475.00</b>	<b>BILL OF LADING :</b>	12179294
LINEHAUL	\$2,475.00	<b>PURCHASE ORDER :</b>	1910445 OP / 1911383 OP / 1902411 OP
		<b>PICKUP NUMBER (P8) :</b>	63783/63961/61898
<b>EQUIP REQ'D: 53FT VAN</b>		<b>PCS: 29</b>	<b>WGT: 38455</b>
<b>TRLR/CNTR:</b>		<b>CMDTY: PACKAGING MATERIALS</b>	
<b>VALUE:</b>			

PICK-UP: 1 OF 1  
PICK-UP: 09-13-2024 13:00 APPOINTMENT

SHIPPER  
CANDOR LOGISTICS  
7005 COCHRAN ROAD  
SOLON, OH 44139

PHONE: 216-378-7100  
CONTACT: MELISSA CHIUDIONI

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
PACKAGING MATERIALS	29	PALLET	38455	

CUSTOMER REFERENCE 63783  
NUMBER :  
CUSTOMER REFERENCE 61898  
NUMBER :  
CUSTOMER REFERENCE 63961  
NUMBER :

**APPT CONTACT:** MELISSA CHIUDIONI **APPT PHONE:** 216-378-7100 **APPT #:** 63783/63961/61898

**INSTRUCTIONS:** DRY VAN ONLY, NO REEFERS

DELIVERY: 1 OF 1  
DELIVERY: 09-16-2024 PENDING APPOINTMENT

CONSIGNEE  
CROWN PACKAGING  
1451 OCOEE APOPKA RD  
STE 400  
APOPKA, FL 32703

PHONE: 321-332-9941  
CONTACT: CINDY GERLEMANN

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
PACKAGING MATIERALS	29	PALLET	38455	

PURCHASE ORDER : 1910445 OP  
PURCHASE ORDER : 1911383 OP  
PURCHASE ORDER : 1902411 OP

**APPT CONTACT:** CINDY GERLEMANN **APPT PHONE:** 321-332-9941 **APPT #:** 1910445 OP / 1911383 OP

MCC# 944686  
ROYAL3 INC  
31 E JANATA BLVD APT 3B  
LOMBARD, IL 60148  
Phone/Fax: 630-566-1312 / 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: 630-203-3589

THANK YOU FOR HAULING FOR MATSON LOGISTICS.  
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: [https://ml.matson.com/ML\\_CV\\_Portal/UApplyload](https://ml.matson.com/ML_CV_Portal/UApplyload)



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Matson Logistics, Inc.

- 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: 630-203-3589 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
  - DRIVER MUST CALL 630-203-3589 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 4461364 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](mailto:MILINVDOCGRP@MATSON.COM) OR MAIL TO MATSON LOGISTICS, 1815 S Meyers Road, Suite 700, Oakbrook Terrace, IL 60181

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LOMBARD, IL 60148  
Phone/Fax: 630-566-1312 / 630-485-6980  
Email: [BONY@royal3inc.com](mailto:BONY@royal3inc.com)

By: \_\_\_\_\_ Date: \_\_\_\_\_

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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.

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ROYAL3 INC  
31 E JANATA BLVD APT 3B  
LOMBARD, IL 60148  
Phone/Fax: 630-566-1312 / 630-485-6980  
Email: BONY@royal3inc.com

By: \_\_\_\_\_ Date: \_\_\_\_\_

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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](mailto: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



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# INVOICE

**BILL TO:**  
MATSON LOGISTICS INC  
2175 NORTH CALIFORNIA BLVD., SUITE 250  
WALNUT CREEK, CA 94596

**INVOICE DATE:** 09/16/2024  
**INVOICE #:** #4461364  
**TERMS:** NET 30  
**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		7005 COCHRAN ROAD, SOLON, OH 44139 - 1451 Ocoee Apopka Rd Suite 400, Apopka, FL 32703, USA			
		Freight Income	1	\$2,475.00	\$2,475.00

<b>TOTAL</b>
\$2,475.00

**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**

App @ 3:00 P.M  
Out @ 11:40 A.M

Ranpak STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

**BOL** 12179294

Dry van 53'  
Straps (2)

**MATSON LOGISTICS**  
▷ TRUCKLOAD

**Pick up on Fri Sep 13 at**

CANDOR LOGISTICS  
7005 COCHRAN ROAD  
Solon, OH 44139 US

MELISSA CHIUDIONI (216) 378-7100  
machludl@candortransport.com

// Appointment required CONTACT  
mactrandispatch@candortransport.com TO SCHEDULE  
A PICKUP APPOINTMENT.

# Ref # 63783/63961/61898

🕒 Ready by 08:00 AM, closes at 04:00 PM

**Deliver on Mon Sep 16**

CROWN PACKAGING  
1451 OCOEE APOPKA ROAD  
STE 400  
Apopka, FL 32703 US

CINDY GERLEMANN

// Appointment required DELIVERY APPOINTMENT  
REQUIRED. CALL 321-332-9941. REFERENCE: PO'S  
1910445 OP / 1911383 OP / 1902411 OP

# Ref # SEE COMMENTS

🕒 Ready by 09:00 AM, closes at 03:00 PM

\$ Bill to: RANPAK CORP - 7990 AUBURN RD - Concord Township, OH 44077 US - (440) 350-8106

Units	Pkg	HM	Description	Weight
31	Pallet		KRAFT PAPER ROLLS/GEAMI MV (48L 40W 48H)	38,455 lbs.
3P	Total units and weight			38,455 lbs.

CANDOR LOGISTICS	CROWN PACKAGING	Units:	Matson Logistics	Units:
Sign: <i>Tom Ch...</i>	Sign:	Date: 9/13/24	Sign:	Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/piccarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Seal 0005146  
TRL W949 20

Subject to Count

*Boone*  
9-16-24