

Matson Logistics Services, LLC

4000 EMBASSY PARKWAY

SUITE 380 AKRON, OH 44333

RATE CONFIRMATION/CONTRACT ADDENDUM

ORDER # 4468445

Please use in all correspondence Date: 09/25/2024 Time: 06:28 PT

Page 1 of 3

FROM: 577 ERIC WILSON **PHONE**: 678-385-5965

FAX: 678-855-7036

EMAIL: EWILSON@MATSONAGENT.COM

IMPORTANT: FOR THE ATTENTION OF DISPATCH, BRZ 708-303-5150

Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES \$1,050.00 | PICKUP NUMBER (PU) : 1012646481 LINEHAUL \$1,050.00 **EQUIP REQ'D: 53FT VAN PCS**: 52 **WGT: 38000** TRLR/CNTR: **CMDTY: FAK** VALUE:

PICK-UP: 1 OF 1

PICK-UP: 09-25-2024 14:00 - 14:00

SHIPPER SONOPRESS C/O PRODUCTIV 9900 BROOKFORD STREET CHARLOTTE, NC 28273

PHONE: 678-855-7035

CONTACT:

COMMODITY PIECES PKG TYPE WEIGHT DIMENSIONS FAK 52 PALLET 38000

DELIVERY: 1 OF 2

DELIVERY: 09-26-2024 07:00 - 09:00

PHONE: 678-855-7035 CONSIGNEE

VANTIVA CONTACT:

5215 LAMAR AVE MEMPHIS, TN 38118

DELIVERY: 2 OF 2 DELIVERY: 09-26-2024 08:00 - 12:00

CONSIGNEE PHONE: 678-855-7035 **TECHNICOLOR SPEED** CONTACT:

5140 MEMPHIS OAKS DRIVE

MEMPHIS, TN 38118

- 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: 678-385-5965 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
 DRIVER MUST CALL 678-385-5965 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 4468445 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# 086875 BRZ 8225 LECLAIRE AVE BURBANK, IL 60459 Phone: 708-303-5150 Fax: 555-555-5555

By: Steve Tatum Date: 09/25/2024

PLEASE SIGN AND FAX ALL PAGES TO 678-855-7036 OR EMAIL TO ewilson@matsonagent.com

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



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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 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: 708-303-5150 Fax: 555-555-5555

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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 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 SERVICES LLC 4000 EMBASSY PARKWAY, SUITE 380 AKRON, OH 44333 INVOICE DATE: 09/26/2024 INVOICE #: 4468445 TERMS: NET 30 DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		9900 Brookford Street, Charlotte, NC 28273 - 5104 Memphis Oaks Drive, Memphis, TN 38118			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

PLEASE NOTE

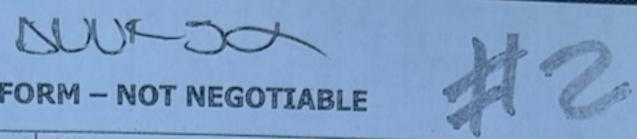
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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

Date: 9/25/2024



Bill of Lading Nu	mber:			
	SPEEDO	9252024		
Carrier Name: Trailer number: Serial number(s):	Trailer number:			
SCAC: Pro Number:	AACOAAE			
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ORDER INFORMATION				
# of Packages	# of Pallets	Net Weight	Gross Weight	
	50	29000 lbs		
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rrier acknowledges receipt of pack	ages and required pla	cards. Carrier certifies emergency re T emergency response guidebook or	equivalent	
	SCAC: Pro Number: Freight Charge To Prepaid Collect ORDER INFORMATION # of Packages agreed or corrections of Packages agreed or corrections of Packages arrier Signature/Pickup	Trailer number: Serial number(s): SEAL: S SCAC: Pro Number: 446844 Freight Charge Terms (Freight char Prepaid Collect 3rd Party) ORDER INFORMATION # of Packages # of Pallets 50 agreed or COD Amount: \$ Fee terms: Collect Prepaid Prepaid Prepaid Amount: \$ Fee terms: Collect Prepaid Pr	SEAL: 5045197 SCAC: Pro Number: 4468445 Freight Charge Terms (Freight charges are prepaid unless marked Prepaid Collect 3rd Party X ORDER INFORMATION # of Packages # of Pallets Net Weight 50 29000 lbs agreed or cofficially Fee terms: Collect Prepaid Customer check a	

9h-20 sh-20 sh-29 Sorstide 04/26/24



	Bill of Lading Numb	er:		
SHIP FROM	LAMAR09252024			
Sonopress C/O Productiv 9900 Brookford Street Charlotte NC 28273 786-992-1502				
SHIP TO Technicolor Lamar	Carrier Name: Matson Logistics Trailer number: Serial number(s): SEAL: 5045197 SCAC: Pro Number: 4468445 Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party X			
5215 Lamar Avenue Memphis TN 38118 901-310-2889				
MATSON LOGISTICS SERVICES 4000 Embassy Parkway Suite 380 AKRON, OH, 44333				
Special Instructions:				
CUSTOMER OR	DER INFORMATION			
	# of Packages	# of Pallets	Net Weight	Gross Weight
Commodity/Description		Tanees		
		8	3000 lbs	
Description: Class 70 Packaged Disc PO# -Various Titles			3000 lbs	
Description: Class 70 Packaged Disc			3000 lbs	
Description: Class 70 Packaged Disc PO# -Various Titles Seal# - Country of Origin U.S.A.	eed or COD Amous	8 nt: \$		
Description: Class 70 Packaged Disc PO# -Various Titles Seal# - Country of Origin	eed or COD Amous	8 nt: \$	aid Customer check ac	ceptable 🗆

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