



Matson Logistics, Inc.

1815 SOUTH MEYERS RD
SUITE 700
OAKBROOK TERRACE, IL 60181

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4464990
Please use in all correspondence
Date: 09/26/2024 Time: 11:11 PT
Page 1 of 3

FROM : JACQUELINE REYNOSO
PHONE : 630-203-3618
FAX : 630-495-6115
EMAIL : JREYNOSO@MATSON.COM



IMPORTANT: FOR THE ATTENTION OF SHAWN, BRZ 708-303-5150
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$1,800.00	SHIPPER'S ID NUMBER :	351184
LINEHAUL	\$1,800.00	CUSTOMER REFERENCE	B633842-01
		NUMBER :	
		BILL OF LADING :	351184

EQUIP REQ'D: 53FT VAN	PCS: 3930	WGT: 42635
TRLR/CNTR:	CMDTY: CANNED GOODS	
VALUE:		

PICK-UP: 1 OF 1
PICK-UP: 09-26-2024 08:00 - 16:00 APPOINTMENT

SHIPPER
CASESTACK GA
1050 PRESTON BLVD
LITHIA SPRINGS, GA 30122

PHONE: 770-425-3000
CONTACT:

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
CANNED GOODS	3930	PALLET	42635	

PICKUP NUMBER (PU) : CSB633842

APPT CONTACT: CONFIRMED **APPT PHONE:** 770-425-3000 **APPT #:** CSB633842

INSTRUCTIONS: , SHIPPING & REC M-F BY APPOINTMENT ONLY

DELIVERY: 1 OF 1
DELIVERY: 09-27-2024 10:00 APPOINTMENT

CONSIGNEE
PUBLIX SUPER MARKETS BOYNTON LV 4205
1991 HIGH RIDGE ROAD
BOYNTON BEACH, FL 33426

PHONE: 561-369-7900
CONTACT:

APPT CONTACT: CONFIRMED **APPT PHONE:** 561-369-7900 **APPT #:** B633842-01

INSTRUCTIONS: SHIPPING & REC M-F BY APPOINTMENT ONLY NEED FOOD GRADE TRAILER

- 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: 630-203-3618 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 630-203-3618 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 4464990 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 **MILINVDGCRP@MATSON.COM** OR MAIL TO MATSON LOGISTICS, 1815 S Meyers Road, Suite 700, Oakbrook Terrace, IL 60181

MCC# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone/Fax: 708-303-5150 / 555-555-5555
Email: marcus@rtbrz.com

By: _____ Date: _____

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S)
NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY
RETURNING FAX TO: 630-495-6115

THANK YOU FOR HAULING FOR MATSON LOGISTICS.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: https://ml.matson.com/ML_CV_Portal/UApplyload



Matson Logistics, Inc.

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4464990
Please use in all correspondence
Date: 09/26/2024 Time: 11:11 PT
Page 2 of 3

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.

MCC# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone/Fax: 708-303-5150 / 555-555-5555
Email: marcus@rtbrz.com

By: _____ Date: _____

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S)
NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY
RETURNING FAX TO: 630-495-6115

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# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone/Fax: 708-303-5150 / 555-555-5555
Email: marcus@rtbrz.com

By: _____ Date: _____

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S) NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY RETURNING FAX TO: 630-495-6115

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: 09/27/2024**INVOICE #:** 4464990**TERMS:** NET 30**DUE DATE:** 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		Casteel Pack GA, 1050 Preston Blvd, Lithia Springs, GA 30122 - Publix Super Markets Boynton LV 4205, 1991 High Ridge Road, Boynton Beach, FL 33435			
		Freight Income	1	\$1,800.00	\$1,800.00
		Broker will reimburse	1	\$125.00	\$125.00

TOTAL

\$1,925.00

PLEASE NOTE


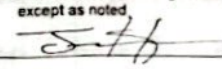

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims,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



BILL OF LADING

Page 1 of 1

SHIP FROM Name: HGCF c/o G.L. Mezzetta Inc. Address: 1050 PRESTON BLVD City/State/Zip: LITHIA SPRINGS, GA 30122		Bill of Lading Number:	
FOB <input type="checkbox"/>		CARRIER NAME: Customer Pick Up	
SHIP TO Contact: Publix Super Markets Boynton LV 4205 Address: 1991 High Ridge Road City/State/Zip: Boynton Beach, FL 33426 Phone: 		Trailer Number: 3234 Seal Number(s): 787321	
FOB <input type="checkbox"/>		SCAC: CPUU PRO Number:	
THIRD PARTY FREIGHT CHARGES BILL TO * Bill Consignee *		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3 rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading: With attached underlying Bills of Lading	
Underlying Bill of Lading Numbers Stop: null 26771-14898057			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET SLIP
See Attached Underlying Bills of Lading			<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
GRAND TOTAL	3,930	41,657	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	H.M.
QTY TYPE	QTY TYPE	(LB)	(X)
23	3,930	42,607	
COMMODITY DESCRIPTION: See Attached Underlying Bills of Lading			
LTL ONLY: NMFC# CLASS			
GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED , subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  Total Pieces: 3,930 Packing Slip <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Driver # _____	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  Shipper Signature		Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pieces	
Hazardous Materials Emergency Contact Number:			

Bill of Lading

Date: 9/27/24

Vendor Seal #: 787321 Intact (Y/N) ☒

Publix Recvd 3930 total cases

Receiver Printed Name: Rodell Haynes

Receiver Signature: Rodell Haynes

of Pallet restacks: 1

W/S/D Discrepancy (Y/N) ☒ If Y, outline below

sent back pallet
that wasn't on
P.O 6 cases