



INVOICE

BILL TO:

MATSON LOGISTICS SERVICES LLC
4000 EMBASSY PARKWAY, SUITE 380
AKRON, OH 44333

INVOICE DATE: 11/07/2024**INVOICE #:** R64549**TERMS:** NET 30**DUE DATE:** 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		640 Celriver Road, Rock Hill, SC 29730 - 4750 Kentucky, Indianapolis, IN 46221			
		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



Matson Logistics Services, LLC

4000 EMBASSY PARKWAY
SUITE 380
AKRON, OH 44333

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4493564
Please use in all correspondence
Date: 11/05/2024 Time: 11:48 PT
Page 1 of 4



FROM : 651 BRETT WISE
PHONE : 803-401-5525
FAX : 330-665-4445
EMAIL : SLOPS@MATSON-LOGISTICS.COM

IMPORTANT: FOR THE ATTENTION OF ASTA XT 108, ROYAL3 INC 630-485-7370
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$1,000.00			
LINEHAUL	\$1,000.00			
EQUIP REQ'D: 53FT VAN TRLR/CNTR: VALUE:		PCS: 18 CMDTY: TUBING IN BOXES ON SKIDS	WGT: 18000	
PICK-UP: 1 OF 1 PICK-UP: 11-06-2024 08:00 - 15:00 SHIPPER PDM US 640 CELRIVER ROAD ROCK HILL, SC 29730 PHONE: 555-555-1212 CONTACT: SHIPPING				
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
TUBING IN BOXES ON SKIDS	18	PALLET	18000	
APPT CONTACT: SHIPPING APPT PHONE: 555-555-1212				
INSTRUCTIONS: FCFS 800-1500- 53 FT, SWING DOOR TRAILER REQUIRED.				

DELIVERY: 1 OF 1 DELIVERY: 11-07-2024 08:00 - 11:00 CONSIGNEE KOCH AIR/ KID GLOVE 4750 KENTUCKY CHECK IN BY DOCK DOOR 30 INDIANAPOLIS, IN 46221 PHONE: 555-555-1212 CONTACT: REC DEPT	
APPT CONTACT: REC DEPT APPT PHONE: 555-555-1212	
ADDITIONAL INSTRUCTIONS: ATTENTION CARRIERS: WE REQUIRE 3 SIGNATURES OR STAMPS ON EVERY BOL. THE SHIPPER'S SIGNATURE/STAMP, DATE; THE DRIVER'S SIGNATURE, DATE; AND THE CONSIGNEE SIGNATURE/STAMP, DATE. IF ALL 3 SIGNATURES ARE NOT PRESENT IT WILL RESULT IN PAYMENT DELAYS.	
JUST BECAUSE YOU ASKED NICELY....	

MCC# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-485-7370
Fax: 630-485-6980

By: Asta Mijao Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matson-logistics.com
***** THIS FAX MAY HAVE MULTIPLE PAGES *****

THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com

- 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: 803-401-5525 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 803-401-5525 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 4493564 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

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Matson Logistics Services, LLC

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Page 3 of 4

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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LOMBARD, IL 60148
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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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11/5/2024

BILL OF LADING

Page 1

SHIP FROM

PDM US, LLC
640 Celriver Rd
Rock Hill, SC 29730

Bill of lading no.: BOL24110010

FOB: ☐

SHIP TO

IND External Warehouse- Kid Glove
4750 Kentucky Ave
Kid Glove % Koch Air
Indianapolis, IN 46221

FOB: ☐

CARRIER NAME: Matson Logistics Services

Trailer/Seal number: 4644355

SCAC:

PRO number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Matson Logistics Services

SPECIAL INSTRUCTIONS:

Customer Acct:

Freight charge terms: (freight charges are prepaid
unless marked otherwise)

Prepaid

Customer PO #	PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
	QTY	TYPE					
4236695	18	PLT		Insulated Tubing	51900	175	6,030

TOTAL QTY: 18 Pallets 36 per pallet

TOTAL WEIGHT (LB): 6,030

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 _____

COD amount: _____

Fee terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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 to all applicable state and federal regulations.

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

Shipper signature

Shipper signature and 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
department of transportation.

Trailer loaded:

☒ By shipper
☐ By driver

Freight counted:

☒ By shipper
☐ By driver: Pallets said
to contain
☐ By driver: Pieces

Carrier signature and 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.

11-7-24

Property described above is received in good order,
except as noted.

Wade Hensler 11/6/24

Received
Nicholas
[Signature]

18 pallets w/ 36 CASES of
2 CASES per pallet
7 units per CASE

252 line sets



Scanned with CamScanner