



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/19/2024**INVOICE #:** R66199**TERMS:** NET 30**DUE DATE:** 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		7543 N Upland Dr, Portland, OR 97203, USA - 138 South Custer, Glenss Ferry, ID 83623			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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**



Matson Logistics, Inc.

1815 SOUTH MEYERS RD  
SUITE 700  
OAKBROOK TERRACE, IL 60181

RATE CONFIRMATION/CONTRACT ADDENDUM  
ORDER # 4498808  
Please use in all correspondence  
Date: 11/18/2024 Time: 12:48 PT  
Page 1 of 4

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



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

<b>TOTAL AGREED CHARGES</b>	<b>\$1,500.00</b>	<b>PURCHASE ORDER :</b>	0283058168
LINEHAUL	\$1,500.00	<b>TRANSACTION REFERENCE</b>	215901226
		<b>NUMBER :</b>	
		<b>SHIPPER'S ORDER :</b>	182957593
		<b>PURCHASE ORDER :</b>	WALMART
<b>EQUIP REQ'D: 53FT VAN</b>		<b>PCS: 11700</b>	<b>WGT: 38736</b>
<b>TRLR/CNTR:</b>		<b>CMDTY: NO COMMODITY</b>	
<b>VALUE:</b>			

PICK-UP: 1 OF 1  
PICK-UP: 11-18-2024 14:00 APPOINTMENT

SHIPPER  
IFCO PORTLAND  
7543 NORTH UPLAND DRIVE  
PORTLAND, OR 97203

PHONE: 509-476-2911  
CONTACT: POC KATRINA

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
NO COMMODITY	11700	PIECE	38736	L 0 X W 0 X H 0

**PURCHASE ORDER :** 0283058168

**APPT #:** 49109937

**INSTRUCTIONS:** , OVER THE ROAD NOTES, NOT APPLICABLE FOR INTERMODAL:  
ALL LOADS REQUIRE A 53 DRY VAN WITH SWINGS DOORS ONLY. NO REEFERS!!!! YOU WILL BE REFUSED. 2 LOAD LOCKS  
OR STRAPS ARE ALSO REQUIRED IF MOVING OTR. NO EXCEPTIONS!!!  
DRIVER MUST ACCEPT MACRO POINT TRACKING FAILURE TO ACCEPT WILL RESULT IN \$150 RATE DEDUCTION

DELIVERY: 1 OF 1  
DELIVERY: 11-19-2024 07:00 - 17:00

CONSIGNEE  
GENESIS ORGANICS, LLC  
138 SOUTH CUSTER  
GLENN'S FERRY, ID 83623

PHONE: 208-420-1513  
CONTACT:

**PURCHASE ORDER :** 0283058168

**INSTRUCTIONS:** , SHIPPING AND REC: M-F 7AM - 1700 FCFS

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: 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](https://ml.matson.com/ML_CV_Portal/UApplyload)



Matson Logistics, Inc.

RATE CONFIRMATION/CONTRACT ADDENDUM  
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- 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 4498808 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: \_\_\_\_\_

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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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LOMBARD, IL 60148  
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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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**Ship From**  
IFCO SYSTEMS Portland  
7543 North Upland Dr  
Portland OR 97203

**Bill of Lading Number : 0283058168**  
**Pro Num :**

**Ship To**  
Genesis Organics, LLC  
138 South Custer  
GLENN'S FERRY ID 83623

**Carrier: MATSON INTERGRATED LOGISTICS-MJJT**

**Trailer#:251822**  
**Seal#(s):21277655 SCAC: MTTJ**

**Third Party Freight Charges Bill To**  
IFCO SYSTEMS US, LLC  
3030 North Rocky Point Drive, Suite 300  
Tampa, FL 33607 USA

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

☒ Prepaid ☐ Collect ☐ 3rd Party  
☐ Master Bill of Lading with attached underlying Bills of Lading

**Purchase Order Number:** Walmart  
**Special Instructions:**

## CUSTOMER ORDER INFORMATION

Customer Order	#PKGS	Weight	Pallet?	Additional Shipper Info
Order#:0283058168	11,700	36,036	N	
Order#:0283058168		2,700	Y	
<b>Grand Total</b>	<b>11,700</b>	<b>38,736</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Commodity Description	Weight (lb)	HM (X)
QTY	MAT	QTY	UOM	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NFMCA Item 360		
60	PAL	11,700	PCS	6411NI RPCs for Food	38,736	
60		11,700		<b>GRAND TOTAL</b>	<b>38,736</b>	

11-19-24 8:25

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 0.00 per

**COD Amount : \$0.00**

**Fee Terms : Collect ☐ Prepaid ☐**

**Customer check acceptable : ☐**

**NOTE : Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates 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 the applicable state and federal regulations.

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

Shipper Signature

**SHIPPER SIGNATURE/DATE**

NOV 18 2024

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

**Trailer Loaded:**

☒ By Shipper  
☐ By Driver

**Freight Counted:**

☒ By Shipper  
☐ By Driver / Pallets said to contain  
☐ By Driver / Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of package 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