



INVOICE

BILL TO:

MATSON LOGISTICS INC
2175 NORTH CALIFORNIA BLVD., SUITE 250
WALNUT CREEK, CA 94596

INVOICE DATE: 12/18/2024**INVOICE #:** R69952**TERMS:** NET 30**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		229 MAR MAC WIRE ROAD, MC BEE, SC 29101 - 1200 EAST WABASH AVE, CRAWFORDSVILLE, IN 47933			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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
MC 218094

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4515954
Please use in all correspondence
Date: 12/16/2024 Time: 11:36 PT

Page 1 of 5

4000 EMBASSY PARKWAY
SUITE 380
AKRON, OH 44333

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		\$1,300.00		PICKUP NUMBER (PU) :		S26683	
LINEHAUL		\$1,300.00		PURCHASE ORDER :		3711	
EQUIP REQ'D: 53FT VAN TRLR/CNTR: VALUE:				PCS: CMDTY: NEW WIRE OR RACKS/ CARRIERS/ SKIDS			
PICK-UP: 1 OF 1 PICK-UP: 12-17-2024 08:00 - 14:00 SHIPPER MAR MAC WIRE 229 MAR MAC WIRE ROAD MC BEE, SC 29101 PHONE: 843-335-5000 CONTACT:							
COMMODITY		PIECES	PKG TYPE	WEIGHT	DIMENSIONS		
NEW WIRE OR RACKS/ CARRIERS/ SKIDS			PIECE	44800			

DELIVERY: 1 OF 1
DELIVERY: 12-18-2024 08:00 - 14:00

CONSIGNEE
MIDWEST BALE TIES
1200 EAST WABASH AVE
CRAWFORDSVILLE, IN 47933

PHONE: 555-555-1212
CONTACT: RECNG DEPT

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.

SPECIAL REQUIREMENTS:

OTHER - SHIPPER WILL BLOCK/ BRACE- RECEIVER WILL REMOVE- DRIVER NO TOUCH. 1
DRIVER - DRIVER NEEDS 5-6 STRAPS --- ETRACS REQUIRED. 1

MCC# 944686
ROYAL3 INC
6850 W 63RD ST
CHICAGO, IL 60638
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



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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: 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 4515954 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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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
6850 W 63RD ST
CHICAGO, IL 60638
Phone: 630-485-7370
Fax: 630-485-6980

By: _____ Date: _____

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ADDITIONAL INSTRUCTIONS: *** MUST SIGN AND FAX BACK ***

TRACTOR# _____

TRAILER# _____

DRIVER CELL# _____

DO NOT BREAK THE SEAL! BROKEN SEAL = CLAIM! INITIAL: _____

- IT IS THE RESPONSIBILITY OF CARRIER TO ENSURE THAT EVERY CONTAINER AND TRAILER USED FOR THIS SHIPMENT IS CLEAN, ODOR AND HOLE FREE, AND IN GOOD CONDITION; THAT EACH CONTAINER OR TRAILER IS SEALED AT ORIGIN AND THAT THE SEAL REMAINS INTACT THROUGH DELIVERY TO THE CONSIGNEE.
- CARRIER AGREES THAT ONLY THE CONSIGNEE CAN REMOVE THE SEAL.
- CARRIER AGREES TO PAY A FINE OF \$500 IF SEAL IS BROKEN, TAMPERED WITH OR REMOVED AT ANY POINT, PRIOR TO DELIVERY AT CONSIGNEE; UNLESS PREVIOUSLY DISCUSSED WITH MATSON LOGISTICS AND GIVEN WRITTEN APPROVAL.
- CARRIER IS ALSO RESPONSIBLE FOR THE POSSIBILITY OF RETURNING PRODUCT TO ORIGIN, IF THE SEAL IS BROKEN, REMOVED OR TAMPERED WITH, AT NO ADDITIONAL CHARGE TO MATSON LOGISTICS, AND 100% RESPONSIBLE FOR ANY CLAIMS THAT COULD BE FILED AGAINST PRODUCT.
- CARRIER IS SUBJECT TO A MINIMUM \$150 FINE FOR NO CALL/NO SHOW AT PICKUP AND MINIMUM \$150 FINE FOR LATE DELIVERY AND/OR THE COST OF A REPLACEMENT LOAD IN THE EVENT THAT THE LOAD IS MORE THAN 48 HOURS LATE FOR DELIVERY.
- CARRIER MUST ARRIVE ON TIME FOR PICKUP AND DELIVERY APPOINTMENTS AND HAVE SIGNED TIME-IN/TIME-OUT ON THE BOL OR POD TO QUALIFY FOR DETENTION PAYMENT.
- CARRIER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS MATSON LOGISTICS AND ITS AFFILIATES, AGENTS, CONTRACTORS AND EMPLOYEES FROM ALL LIABILITIES AND CLAIMS FOR CARGO LOSS OR DAMAGE OR PERSONAL INJURY OR DEATH WHICH ARE ALLEGED TO HAVE BEEN CAUSED, IN WHOLE OR IN PART, BY CARRIERS FAILURE TO MEET THESE REQUIREMENTS.
- DRIVER MAY NEED TO HIRE A LUMPER AT CONSIGNEE. THE COST FOR THE LUMPER IS THE DRIVERS RESPONSIBILITY AND WILL BE REIMBURSED PROVIDED THAT MATSON IS NOTIFIED IMMEDIATELY OF THE CHARGE AND THAT AN ORIGINAL RECEIPT FROM THE ON-SITE LUMPER SERVICE IS SUBMITTED.

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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
MCC# 944686
ROYALS INC
6850 W 63RD ST
CHICAGO, IL 60638
Phone: 630-485-7370
Fax: 630-485-6980

By: _____



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Shipment Bill of Lading



12/16/2024 9:20:10 AM

Shipment: 27271

Date: 12/16/2024 9:20:10

Pro Number:

Carrier Contact:

Carrier: MATS

Carrier Number: MATS

Vehicle Number:

FOB:

Route:

Consignor

MAR-MAC Industries, Inc. - McBee, SC
229 Mar Mac Wire Road
McBee SC 29101
(800) 541-2461

Consignee

MidWest Bale Ties- Crawfordsville
1200 East Wabash Avenue
Crawfordsville IN 47933
UNITED STATES

Invoicee

Third Party Freight Charges Invoicee

Special Instructions

PO# 3722, S&R hours 8am-4pm
Sales order # S26683
Part # MGIWBLK.120-HVOVCIBUC1018
Item description- Wire annealed .120 C1018 Heavy oil, VCI wrap

Prepaid & Allow:

H.M.	Package	Pkg Type	Package Description	NMFC	Weight(LB)	Rate Code
	1	ST13IN	Iron, Wire, or Steel	107220	1923.4300	50
	2	ST13IN	Iron, Wire, or Steel	107220	1906.4300	50
	3	ST13IN	Iron, Wire, or Steel	107220	1906.4300	50
	4	ST13IN	Iron, Wire, or Steel	107220	1355.4300	50
	5	ST13IN	Iron, Wire, or Steel	107220	1900.4300	50
	6	ST13IN	Iron, Wire, or Steel	107220	1896.4300	50
	7	ST13IN	Iron, Wire, or Steel	107220	1886.4300	50
	8	ST13IN	Iron, Wire, or Steel	107220	1900.4300	50
	9	ST13IN	Iron, Wire, or Steel	107220	1900.4300	50
	10	ST13IN	Iron, Wire, or Steel	107220	1898.4300	50
	11	ST13IN	Iron, Wire, or Steel	107220	1883.4300	50
	12	ST13IN	Iron, Wire, or Steel	107220	1883.4300	50
	13	ST13IN	Iron, Wire, or Steel	107220	1883.4300	50
	14	ST13IN	Iron, Wire, or Steel	107220	1876.4300	50
	15	ST13IN	Iron, Wire, or Steel	107220	1881.4300	50
	16	ST13IN	Iron, Wire, or Steel	107220	1922.4300	50
	17	ST13IN	Iron, Wire, or Steel	107220	1917.4300	50
	18	ST13IN	Iron, Wire, or Steel	107220	1919.4300	50
	19	ST13IN	Iron, Wire, or Steel	107220	1880.4300	50
	20	ST13IN	Iron, Wire, or Steel	107220	1877.4300	50

MARMAC

Mar-Mac Industries, Inc.

Page 1 of 2

bradley.barefoot@marmacinc.com

Shipment Bill of Lading



12/16/2024 9:20:10 AM

21	ST13IN Iron, Wire, or Steel	107220	1890.4300 50
22	ST13IN Iron, Wire, or Steel	107220	1885.4300 50
23	ST13IN Iron, Wire, or Steel	107220	1920.4300 50

Packages: 23
Total Weight: 43,095.89 LB

Carrier: MATS

Carrier:

Contact:

Signature:

Date:

Date: / /

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Daniel G 12.18
(Signature of Consignor)

/ /
(Signature Date)

Note: All shipments moving on flat bed must be tarped