

# **INVOICE**

BILL TO:

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

INVOICE DATE: 01/24/2025 INVOICE #: R74209 TERMS: NET 30 DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		265 John B Brooks Road, Pendergrass, GA 30567 - 6277 Heisley Road, Mentor, OH 44060			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

#### 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

Page 1 of 5

ORDER # 4535254

4000 EMBASSY PARKWAY SUITE 380 AKRON, OH 44333

FROM: 651 BRETT WISE **PHONE**: 803-401-5525 FAX: 330-665-4445

Please use in all correspondence Date: 01/23/2025 Time: 04:08 PT

EMAIL: SLOPS@MATSON-LOGISTICS.COM

RATE CONFIRMATION/CONTRACT ADDENDUM

**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

**CUSTOMER REFERENCE TOTAL AGREED CHARGES** \$1,200.00 185682712 LINEHAUL \$1,200.00 NUMBER: CUSTOMER ORDER NUMBER: SOPQI000017580 PICKUP NUMBER (PU): 25.SO0209 Polyquest PICKUP NUMBER (PU): POPQI000014666 **EQUIP REQ'D: 53FT VAN** PCS: **WGT**: 43500 TRLR/CNTR: **CMDTY: PLASTIC PELLETS IN GAYLORDS** VALUE:

PICK-UP: 1 OF 1 PICK-UP: 01-23-2025 10:00 - 11:00

**SHIPPER** PHONE: 706-693-7110 RESILUX AMERICA, LLC CONTACT:

265 JOHN B BROOKS ROAD PENDERGRASS, GA 30567

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
PLASTIC PELLETS IN GAYLORDS		PIECE	43500	

INSTRUCTIONS: APPOINTMENT REQUIRED, , DRIVER MUST GET LIGHT AND HEAVY SCALE TICKET, TRAILER MUST BE SEALED BY SHIPPER BEFORE LEAVING..MUST HAVE EMPTY SCALE TICKET WHEN ARRIVING FOR PICK UP...AFTER LOADING CARRIER MUST GET A LOADED SCALE TICKET AND RETURN TO THE SHIPPER FOR BOL TO BE COMPLETED W/ ACCURATE WEIGHT OF MATERIAL.

DELIVERY: 1 OF 1

DELIVERY: 01-24-2025 08:00

PHONE: 800-548-9557 CONSIGNEE

POLYCHEM LLC DBA GREENBRIDGE PET MENTOR CONTACT:

6277 HEISLEY ROAD MENTOR, OH 44060

**INSTRUCTIONS:** APPOINTMENT REQUIRED, CONSIGNEE REQUIRES APPOINTMENT,

**SPECIAL REQUIREMENTS:** 

OTHER -OTHER..NEED 4 STRAPS OTHER -OTHER.AFTER HEAVY TICKET MUST GO BACK TO SHIPPER TO GET BOL 1 OTHER..DRIVER MUST HAVE EMPTY SCALE TICKET BEFORE LOADING OTHER -

AND THEN HEAVY

MCC# 944686 **ROYAL3 INC** 6850 W 63RD ST CHICAGO, IL 60638 Phone: 630-485-7370 Fax: 630-485-6980

	ate:
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PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matsonlogistics.com

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



MC 218094

RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4535254

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Page 2 of 5

- 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 MADDE.

  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 DAYARIE INQUIRIES DI FASE CALL 800-468-4246 X3 OR EMAIL APGROUIDAK PRIMATSON CO
- FOR ACCOUNT PAYABLE INQUIRIES PLEASE CALL 800-468-4246 X3, OR EMAIL APGROUPAKR@MATSON.COM.

### INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4535254 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# 944686 **ROYAL3 INC** 6850 W 63RD ST CHICAGO, IL 60638 Phone: 630-485-7370 Fax: 630-485-6980

By:	Date:		
PLEASE SIGN AN logistics.com	D FAX ALL PAGES TO	330-665-4445 OR E	MAIL TO slops@matson

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RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4535254

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Page 3 of 5

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# 944686
ROYAL3 INC
6850 W 63RD ST
CHICAGO, IL 60638
Phone: 630-485-7370
Eav. 630-485-6080

By:	Date:			
PLEASE SIGN AND FAX ALL PA logistics.com	GES TO 330-6	65-4445 OR E	MAIL TO slops@	matsoı
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Data:



Phone: 630-485-7370

Fax: 630-485-6980

RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4535254

Please use in all correspondence Date: 01/23/2025 Time: 04:08 PT

Page 4 of 5

	ADDITIONAL	. INSTRUCTIONS: *** N	ЛUST SIGN AND FAX В	SACK ***	
TRACTO	OR#	_			
TRAILE	R#	_			
DRIVER	R CELL#	_			
DO NO	T BREAK THE SEAL! BROK	EN SEAL = CLAIM! INI	TIAL:		
	FOR THIS SHIPMENT IS CONTAINER OR TRAILER DELIVERY TO THE CONSI CARRIER AGREES THAT CONTAINER AGREES THAT CONTAINER AGREES TO PAY ANY POINT, PRIOR TO DEMATSON LOGISTICS AND CARRIER IS ALSO RESPONTED SEAL IS BROKEN, RELOGISTICS, AND 100% REPRODUCT.  CARRIER IS SUBJECT TO AMINIMUM \$150 FINE FOR EVENT THAT THE LOAD IS CARRIER MUST ARRIVE CONTAINED TO THE AFFILIATES, AGENTS, CONTAINE AGREES TO DEFE AFFILIATES, AGENTS, CONTAINED TO HORIVER MAY NEED TO HORIVERS RESPONSIBILITY	ILEAN, ODOR AND HOLD IS SEALED AT ORIGIN A GNEE.  ONLY THE CONSIGNEE A FINE OF \$500 IF SEALED AT CONSIGNE A FINE OF STATE POSSION OF THE POSS	LE FREE, AND IN GOOD AND THAT THE SEAL R CAN REMOVE THE SEAL AL IS BROKEN, TAMPE E; UNLESS PREVIOUSL ROVAL. BILITY OF RETURNING D WITH, AT NO ADDIT CLAIMS THAT COULD I E FOR NO CALL/NO SH JOR THE COST OF A R IRS LATE FOR DELIVER AND DELIVERY APPOIN UALIFY FOR DETENTION HOLD HARMLESS MA LOYEES FROM ALL LIA RY OR DEATH WHICH A FAILURE TO MEET THE SIGNEE. THE COST FO JRSED PROVIDED THA	RED WITH OR REMOVED AT Y DISCUSSED WITH  PRODUCT TO ORIGIN, IF IONAL CHARGE TO MATSON BE FILED AGAINST  HOW AT PICKUP AND EPLACEMENT LOAD IN THE RY.  ITMENTS AND HAVE SIGNED ON PAYMENT.  ATSON LOGISTICS AND ITS ABILITIES AND CLAIMS FOR ARE ALLEGED TO HAVE BEEN ESE REQUIREMENTS.	
MCC# 944686					
ROYAL3 INC 6850 W 63RD ST		By:	Date:		
CHICAGO, IL 606	38	PLEASE SIGN AND FA	X ALL PAGES TO 330-	665-4445 OR EMAIL TO slops@	∄matson-

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logistics.com



RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4535254

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Page 5 of 5

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 <u>FREE Trucker Tools App</u>.

### **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 <u>Google Play</u> (Android) or the <u>App Store</u> (iPhone).

iPhone Models: Any device that supports iOS 10 and above

Android Models: Any device that supports Android

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





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TICKET NUMBER 1074725023930



AUTOMATED TRUCK CERTIFIED

www.catscale.com WALCOTT, IA 52773 (877) 228-7225 P.O. BOX 630 CAT SCALE COMPANY

SCALE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes

us different from other scale companies is that we back up our guarantee with cash, o

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will: WEIGH WHAT WE SAY OR WE PAY®

Reimburse you for the cost of the overweight fine if our scale is wrong. OR
 A representative of CAT Scale Company will appear in court <u>WITH</u> the driver as an expert witness if we

A And Ling dails

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

2)

3) IMMEDIATELY send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com

\*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 1-23-25

PUBLIC WEIGHMASTER'S LOCATION: PILOT TRAVELCENTER SCALE: 747 BRASELTON GA 185 EXIT 129 STEER AXLE DRIVE AXLE TRAILER AXLE 28600 lb 30840 lb 12060 lb

the accuracy of the weight shown as prescribed by law public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of This is to certify that the following described merchandise was weighed, counted, or measured by a

\* GROSS WEIGHT

71500 lb

WEIGHT & MEASURE

GEORGLA

WEIGH NUMBER

CHINDY GROSS

CERTIFIED WEIGHER

3911

COMPANY ROYAL 3

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED

WEIGHER SIGNATURE

\$4.50

Bush morand

TRACTOR # 702

FREIGHT ALL KINDS

TRAILER # W97975

TICKET # 1074725023911

Patent Pending

© CAT Scale® Reg 3187 05/24

Date: 01	23/25				BI	LL	OF	LAD	ING		Page 1 of	1
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City/Sta	te/Zip:	MENTOR (	OH 44060					S	CAC:			
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RECEIVED	NOTE Liability Limitation for loss or damage in this shipment may be app 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							The	The carrier shall not make delivery of this shipment without payment of freight			
established regulations.	by the carrier ar	nd are availab	le to the shippe	er, on request, and	to all applica	ble state	e and feder	al and	Jan Jake BWIU	una yes.	Shipper	Signature
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## 1074725023911 TICKET NUMBER



# CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY PO BOX 630 WALCOTT IA 52773 (877) 228-7225 ww.catscale.com

#### THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.

#### WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will

(1) Reimburse you for the cost of the overweight fine if our scale is wrong. OR

PHECHAPITAL CASCOTT (2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

## IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

Post bond and request a court date

- Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com
- IMMEDIATELY send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 1-23-25

SCALE: 747

10860 lb STEER AXLE 11840 lb DRIVE AXLE

08.39

LOCATION: PILOT TRAVELCENTER

185 EXIT 129

BRASELTON GA

TRAILER AXLE

9800 lb 32500 lb

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE



WEIGH NUMBER

This is to certify that the following described merchandse was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

\* GROSS WEIGHT

LIVESTOCK PRODUCE PROPERTY, COMMODITY, OR ARTICLES WEIGHED

FREIGHT ALL KINDS

COMPANY ROYAL 3

\$14.00

TRACTOR # 702

TRALER . W97975

EGH

WEIGHMASTER OR

Immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, OR

(IF REWEIGH)

Paters Pending

3911

O CAT Scales Reg 3187 05/24

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WITH OUR ARE

## 1074725023911 TICKET NUMBER

THE CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.



CERTIFIED

TRUCK SCALE

AUTOMATED

CAT SCALE COMPANY PO BOX 630

WALCOTT IA 52773 (877) 228-7225 www.catscale.com

# believe our scale was correct.

WEIGH WHAT WE SAY OR WE PAY® If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will

A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we

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Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com

IMMEDIATELY send a copy of the citation. CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Atm. Gusrantee Department.

\*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

# DATE: 1-23-25

10860 lb STEER AXLE **SCALE: 747** 11840 lb DRIVE AXLE LOCATION: PILOT TRAVELCENTER 9800 lb TRAILER AXLE 185 EXIT 129 32500 lb \* GROSS WEIGHT BRASELTON GA

Pilot Travel Center 066 5888 Highway 53 Brasolton, GA 30517

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT & MEASURE



WEIGH NUMBER

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE PROPERTY COMMODITY OR ARTICLES WEIGHED

FREIGHT ALL KINDS

COMPANY ROYAL 3

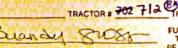
TICKET

(IF REWEIGH)

3911

\$14.00

WEIGHMASTER OR WEIGHER SIGNATURE



RAILER W97975