



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/06/2025**INVOICE #:** B76096**TERMS:** NET 30**DUE DATE:** 03/06/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 02/05/2025 |                  | 640 Rosewood Dr- Back of Building, Columbia, SC 29201 - 606 West Frontier Lane,<br>Olathe, KS 66061 |          |            |            |
|            |                  | Freight Income  | 1        | \$1,800.00 | \$1,800.00 |

**TOTAL**

\$1,800.00

**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 # 4541544  
Please use in all correspondence  
Date: 02/05/2025 Time: 04:39 PT

Page 1 of 4

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 STEVE, BRZ 708-852-5525

Matson will confirm the actual motor carrier who transported shipment prior to payment

|                              |                   |                                      |
|------------------------------|-------------------|--------------------------------------|
| <b>TOTAL AGREED CHARGES</b>  | <b>\$1,800.00</b> |                                      |
| LINEHAUL                     | \$1,800.00        |                                      |
| <b>EQUIP REQ'D: 53FT VAN</b> |                   | <b>PCS:</b>                          |
| <b>TRLR/CNTR:</b>            |                   | <b>WGT: 43500</b>                    |
| <b>VALUE:</b>                |                   | <b>CMDTY: METAL PARTS ON PALLETS</b> |

PICK-UP: 1 OF 1  
PICK-UP: 02-05-2025 10:00 - 14:00

SHIPPER  
IMG- INDEPENDENCE MATERIALS GROUP  
640 ROSEWOOD DR- BACK OF BUILDING  
COLUMBIA, SC 29201

PHONE: 803-401-5525  
CONTACT: SHIPPING

| COMMODITY              | PIECES | PKG TYPE | WEIGHT | DIMENSIONS |
|------------------------|--------|----------|--------|------------|
| METAL PARTS ON PALLETS |        | PALLET   | 43500  |            |

**INSTRUCTIONS:** DIRECTIONS FOR THE DRIVER TO THE SHIPPER

TAKE I-77 TO EXIT 5, BLUFF ROAD. GO NORTH ON BLUFF ROAD, PASS THE FOOTBALL STADIUM AND THE FAIRGROUNDS AND TURN LEFT ONTO ROSEWOOD. TAKE ROSEWOOD AND JUST PAST PRECOAT METALS AFTER PASSING PRECOAT METALS DOCKS LOOK TO THE FENCED IN AREA ON THE LEFT AND LOOK FOR THE IMG SIGNS.. TURN LEFT INTO THE GATE THAT HAS THE SOUTH CAROLINA DISASTER RECOVERY SIGN. FOLLOW THIS ROAD/ENTRANCE AROUND AND TO THE LEFT LOOKING/ FOLLOWING THE IMG SIGNS AND IT WILL LEAD YOU TO DOOR #7 OF THE BUILDING. WHEN DRIVER SEES DOOR 7 LOOK TO THE RIGHT ACROSS THE PARKING LOT FOR THE BUILDING WITH 4 BAY LOADING DOORS AND THE 2 SHIPPING SIGNS ON TOP OF THE BUILDING.

DELIVERY: 1 OF 1  
DELIVERY: 02-07-2025 08:00 - 10:00

CONSIGNEE  
GROUNDWORKS  
606 WEST FRONTIER LANE  
OLATHE, KS 66061

PHONE: 555-555-1212  
CONTACT: RECNG

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

**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.

DIRECTIONS FOR THE DRIVER TO THE SHIPPER

TAKE I-77 TO EXIT 5, BLUFF ROAD. GO NORTH ON BLUFF ROAD, PASS THE FOOTBALL STADIUM AND THE FAIRGROUNDS AND TURN LEFT ONTO ROSEWOOD. TAKE ROSEWOOD AND JUST PAST PRECOAT METALS AFTER PASSING PRECOAT METALS DOCKS LOOK TO THE FENCED IN AREA ON THE LEFT AND LOOK FOR THE IMG SIGNS.. TURN LEFT INTO THE GATE THAT HAS THE SOUTH CAROLINA DISASTER RECOVERY SIGN. FOLLOW THIS ROAD/ENTRANCE AROUND AND TO THE LEFT LOOKING/ FOLLOWING THE IMG SIGNS AND IT WILL LEAD YOU TO DOOR #7 OF THE BUILDING. WHEN DRIVER SEES DOOR 7 LOOK TO THE RIGHT ACROSS THE PARKING LOT FOR THE BUILDING WITH 4 BAY LOADING DOORS AND THE 2 SHIPPING SIGNS ON TOP OF THE BUILDING.

MCC# 086875  
BRZ  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
Phone: 708-852-5525  
Fax: 555-555-5555

By: Steve Tatum Date: 02/05/2025

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](http://www.matson.com)



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**SPECIAL REQUIREMENTS:**

DRIVER - DRIVER NEEDS 3-4 STRAPS

1

- 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](mailto:APGROUPAKR@MATSON.COM).**

**INVOICING INSTRUCTIONS:**

- YOU MUST REFERENCE ORDER NUMBER 4541544 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](mailto: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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By: Steve Tatum Date: 02/05/2025

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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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BURBANK, IL 60459  
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By: \_\_\_\_\_

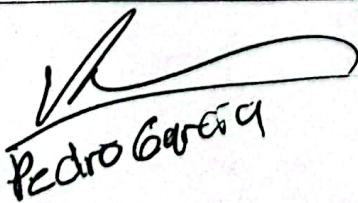


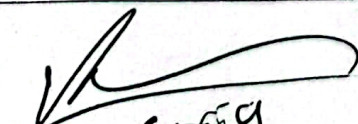
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|   |         |                |        |  |        |  |                                |  |
|---|---------|----------------|--------|--|--------|--|--------------------------------|--|
| <b>SHIP FROM</b>  |         |                |        | <b>Bill of Lading Number:</b>  |        |  |                                |  |
| IMG/Groundworks<br>640 Rosewood Drive<br>Columbia, SC 29201   |         |                |        | <b>BAR CODE SPACE</b>  |        |  |                                |  |
| <b>SHIP TO</b>  |         |                |        | <b>Carrier Name:</b>   |        |  |                                |  |
| Groundworks<br>606 W. Frontier Lane<br>Olathe, KS 66061<br>Attn: Gary Hook (660)-651-0611   |         |                |        | Trailer number:<br>Serial number(s):   |        |  |                                |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>  |         |                |        | <b>SCAC:</b>   |        |  |                                |  |
| [Name]<br>[Street Address]<br>[City, ST ZIP Code]   |         |                |        | Pro Number:<br><br><b>BAR CODE SPACE</b>   |        |  |                                |  |
| <b>Special Instructions:</b>  |         |                |        | <b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b><br>Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/><br><br><input type="checkbox"/> Master bill of lading with attached underlying bills of lading. |        |  |                                |  |
| <b>CUSTOMER ORDER INFORMATION</b>   |         |                |        |  |        |  |                                |  |
| Customer Order No. - TO-0010726   |         |                |        | # of Packages  | Weight | Pallet/Slip<br>(circle one)  | Additional Shipper Information |  |
| Grand Total   |         |                |        | 26   | 43,542 |  |                                |  |
| <b>CARRIER INFORMATION</b>  |         |                |        |  |        |  |                                |  |
| <b>Handling Unit</b>  |         | <b>Package</b> |        |  |        |  | <b>LTl Only</b>                |  |
| Qty   | Type    | Qty            | Type   | Weight   | HM (X) | Commodity Description<br><small>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 NMFC item 360</small> | NMFC No.                       | Class  |
|   |         |                |        |  |        |  |                                | 50   |
| 26  | Pallets | 36             | Pallet | 43,542   | 936    | Pier Bracket – NSI - 301541  |                                | 50   |
|   |         |                |        |  |        |  |                                | 50   |
|   |         |                |        |  |        |  |                                | 50   |
|   |         |                |        |  |        |  |                                | 50   |
|   |         |                |        |  |        |  |                                | 50   |
|   |         |                |        |  |        |  |                                | 50   |
|   |         |                |        |  |        |  |                                | 50   |
|   |         |                |        |  |        |  |                                | 50   |
| <b>Total Wt</b>   |         |                |        | <b>43,542</b>  |        |  |                                | 50   |
| 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 _____.  |         |                |        |  |        | <b>COD Amount: \$</b> _____  |                                |  |
|   |         |                |        |  |        | Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>  |                                |  |
| <b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</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 charges and all other lawful fees.<br><b>Shipper Signature</b> _____   |                                |  |
| <b>Shipper Signature/Date</b><br><br>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.                  |         |                |        | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver   |        | <b>Freight Counted:</b><br><input type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces  |                                | <b>Carrier Signature/Pickup Date</b><br><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |

  
Pedro Garcia

**DRIVER COPY**