

INVOICE

BILL TO:

MATSON LOGISTICS SERVICES LLC 4000 EMBASSY PARKWAY, SUITE 380 AKRON, OH 44333 INVOICE DATE: 02/06/2025 INVOICE #: R76021 TERMS: NET 30 DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		1607 Hwy 72 SE, Gravette, AR 72736 - 3 Chancellor Lane, Warwick, NY 10990			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

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 4

ORDER # 4541815

FROM: 643 TRAVIS LANCE **PHONE:** 828-655-7348

Please use in all correspondence Date: 02/04/2025 Time: 09:17 PT

FAX: 330-665-4445

EMAIL: TLANCE@MATSON-LOGISTICS.COM

RATE CONFIRMATION/CONTRACT ADDENDUM

4000 EMBASSY PARKWAY SUITE 380 AKRON, OH 44333

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

PICK-UP: 1 OF 1

PICK-UP: 02-04-2025 08:00 - 16:00

SHIPPER PHONE: 479-787-6222
HENDREN PLASTICS CONTACT: STEFANIE
1607 HWY 72 SE

GRAVETTE, AR 72736

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
DOCK FLOATS		PALLET	20000	L 53

PICKUP NUMBER (PU): 103069

APPT CONTACT: STEFANIE APPT PHONE: 479-787-6222

INSTRUCTIONS: DRIVER/DISPATCH MUST CALL PICK-UP LOCATION (STEFANIE) PRIOR TO ARRIVAL WITH PICK-UP ETA, NO

EXCEPTIONS- 479-787-6222 X 3

LOADS TUESDAY, 2/4/2025, BETWEEN 8AM AND 4PM

FIRST COME FIRST SERVE

REF # 103069

STOP AT THE OFFICE

DO NOT BLOCK PARKED CARS

THE OFFICE WILL GIVE YOU THE LOADING INFORMATION TO TAKE TO THE LOADING CREW.

PLEASE GO TO THE BACK OF THE FACILITY

IF THERE IS NOT A TRUCK ALREADY BEING LOADED

BACK INTO DOCK #12

ONCE LOADED

THE DRIVER WILL STOP BACK AT THE OFFICE WITH COMPLETED PAPERWORK FROM THE LOADING CREW.

DO NOT BLOCK PARKED CARS

THE DRIVER MUST PROVIDE US WITH THE FOLLOWING INFORMATION:

1-DRIVER NAME

2-DRIVER PHONE #

3-ESTIMATED ARRIVAL DAY/DATE

4-ESTIMATED TIME OF DAY FOR ARRIVAL

IF NOT AN EXACT TIME WE MUST HAVE

MORNING / AFTERNOON

DELIVERY: 1 OF 1

DELIVERY: 02-06-2025 08:00 - 16:00

CONSIGNEE PHONE: 845-986-7377
MEECO CONTACT: JIM OR RECEIVING

SULLIVAN FLOATATION SYSTEMS

3 CHANCELLOR LANE WARWICK, NY 10990

APPT CONTACT: JIM OR RECEIVING APPT PHONE: 845-986-7377

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

Ву:	Joey	Cimbaliev	<u>//</u> Date:	
		•		

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO tlance@matson-

logistics.com

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



Matson Logistics Services, LLC MC 218094

RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4541815

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DFI IVFRY: 1 OF 1

DELIVERY: 02-06-2025 08:00 - 16:00

INSTRUCTIONS: VERY IMPORTANT

DRIVER AND/OR DISPATCHER MUST CALL DELIVERY LOCATION PRIOR TO ARRIVAL ON PROPERTY WITH DELIVERY ETA OR

ANY DELIVERY UPDATES, NO EXCEPTIONS

DELIVERS THURSDAY, 2/6/2025, BETWEEN 8AM AND 4PM

845-986-7377

FIRST COME FIRST SERVE

- 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: 828-655-7348 IF APPOINTMENT OR PICKUP CAN NOT BE MADDE.

 DRIVER MUST CALL 828-655-7348 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 4541815 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

Зу:	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 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:
,	



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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 <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 Google play



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1607 Hwy 72 SE - Gravette, AR 72736 479-767-6222 * 877-529-5300

Customer ID

Work Order

Ship to

MEECO SULLIVAN NY DIVISION 3 CHANCELLOR LANE 845-986-7377 WARWICK, NY 10990

En in .	Invoice Number
	155613
	Invoice Date

Bill of Lading / Packing Slip

Feb 4, 2025 Page:

845-986-7377 **Customer PO Customer Terms** MEECO SULLIVAN NY JIM 2% 10, Net 30 Days **Shipping Method** Ship Date **Trailer Number**

103069	Freight Company	2/4/25	
Item Number	Description	Quantity Shipped	Corrections
СМ	**NO PARKING AFTER HOURS /THIS WILL BLOCK ACCESS ON A PRIVATE ROAD**	1	4
FREIGHT	FREIGHT -53' DRY	1	
EF3420DFF	3x4x20 DOUBLE FLANGE FOAM	1	
	69 lbs.		
EF3416	3x4x16 Eagle Float 49 lbs	18	
EF4516	4x5x16 Eagle Float 78 lbs	24	
EF4816	4x8x16 Eagle Float 127 lbs	24	
EF4616	4x6x16 Eagle Float 91 lbs	45	
STEX	OUT-OF-STATE SALE, EXEMPT FROM SALES TAX	1	R
SHIP3	STRAPPED ON PALLETS	1	5055C 2/6/2
			2/6/2
	Driver Phone # 7021-400 - 68	394	
	Oriver Signature	sarghall	
Truck and	Trailer Number		

Truck and Trailer Number **Freight Company Estimated Delivery Date** Seal# **Estimated Delivery Time**