



INVOICE

BILL TO:

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

INVOICE DATE: 02/13/2025**INVOICE #:** B77050**TERMS:** NET 30**DUE DATE:** 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		1275 Hwy Y, Knob Noster, MO 65336 - 1620 N County Rd 175 E, North Vernon, IN 47265			
		Freight Income	1	\$1,100.00	\$1,100.00
		Other	1	\$81.10	\$81.10

TOTAL

\$1,181.10

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 # 4545880
Please use in all correspondence
Date: 02/12/2025 Time: 05:17 PT

Page 1 of 5

4000 EMBASSY PARKWAY
SUITE 380
AKRON, OH 44333

FROM : 618 JUSTIN BERNARD
PHONE : 513-317-7106
FAX : 888-838-2746
EMAIL : JBERNARD@MATSONAGENT.COM



IMPORTANT: FOR THE ATTENTION OF DSPATCH, BRZ 708-303-5150

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

TOTAL AGREED CHARGES	\$1,100.00	CUSTOMER ORDER NUMBER : 1472107		
LINEHAUL	\$1,100.00			
EQUIP REQ'D: 53FT VAN TRLR/CNTR: VALUE: \$75,000		PCS: CMDTY: PALLETIZED PACKAGING		
PICK-UP: 1 OF 1 PICK-UP: 02-12-2025 10:00 - 12:30				
SHIPPER JOHNSON COUNTY EGG FARM (ROSE ACRE FARM) 1275 HWY Y KNOB NOSTER, MO 65336		PHONE: 660-563-2775 CONTACT:		
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
PALLETIZED PACKAGING		PIECE	35000	
PICKUP NUMBER (PU) : MUST WASH OUTSIDE OF TRAILER & TRUCK B4 DROP I PAY FOR IT CUSTOMER ORDER NUMBER : 1472107				
INSTRUCTIONS: (LOOK SHIPPER UP ON GOOGLE MAPS BEFORE HEADING THERE!) MAKE SURE LOAD IS SECURE USING LOAD LOCKS! CALL 513-317-7106 W/ ETA TO SHIPPER, ONCE LOADED, FOR DAILY CHECK CALLS BY 10AM EST, ONCE AT RECEIVER, WHEN EMPTY, & IF ANY ISSUES OR DELAYS OCCUR. SHIPMENT IS TIME SENSITIVE, LATE TRUCKS ARE SUBJECT TO LATE FINES.				

DELIVERY: 1 OF 1 DELIVERY: 02-13-2025 08:00	
CONSIGNEE JEN ACRE EGG FARM 1620 N COUNTY RD 175 E NORTH VERNON, IN 47265	PHONE: 812-522-8692 CONTACT:
INSTRUCTIONS: MUST WASH OUTSIDE OF TRAILER & TRUCK WITHIN 100 MILES OF COMING TO THIS PLACE OR THEY WILL REJECT YOU. MUST AVOID GOING THROUGH SEYMOUR IN BEFORE COMING HERE.	

MCC# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone: 708-303-5150
Fax: 555-555-5555

By: _____ Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 888-838-2746 OR EMAIL TO
jbernard@matsonagent.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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CONTACT BROKER AT 513 317 7106 FOR ASSISTANCE.
PRE-COOL REEFER TO 35 DEGREES CONTINUOUSLY.
SCALE TRUCK AFTER LOADING & CHECK PRODUCT TEMPERATURE.
TAKE PICTURE OF LOADED TRAILER & SEND TO BROKER. BROKER MUST APPROVE OR \$300 FINE MAY APPLY.
OVERWEIGHT OR OVERAXLE? CALL BROKER & RETURN TO SHIPPER TO REDUCE WEIGHT (AT CARRIER'S COST).
SECURE LOAD WITH MINIMUM TWO LOCKS/STRAPS.
NOTIFY BROKER IF UNABLE TO PICK UP LOAD & PROVIDE REASONABLE TIME TO RECOVER. FAILURE MAY RESULT IN \$250 FINE.
REPORT ANY ISSUES (OVERAGES, SHORTAGES, DAMAGES) TO BROKER AT DOCK.
LATE TRUCKS SUBJECT TO LATE FINES.
SUBMIT ALL PAPERWORK (BOLS, LUMPER RECEIPTS, ESCORT RECEIPTS) WITHIN 8 HOURS OF DELIVERY. FAILURE MAY RESULT IN \$250 FINE.
TRACK SHIPMENT VIA TRUCKER TOOLS. FAILURE MAY RESULT IN \$500 FINE. BROKER WILL NOTIFY IF NOT TRACKING.
LATE PICK UP MAY RESULT IN LATE LOADING FEES.
WASH TRAILER & TRUCK BEFORE ENTERING/LEAVING ROSE ACRE FACILITY IF YOU HAVE BEEN THROUGH A BIRD FLU HOT ZONE. CONTACT BROKER TO SEE IF YOU NEED TO WASH. WASH MUST BE WITHIN 70 MILES (UNLESS APPROVED).
REIMBURSEMENT FOR BASIC WASH WITH VALID RECEIPT. NO PAYMENT FOR ADDITIONAL SERVICES (ENGINE WASH, RAIN X, ETC.).

- 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.
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- CALL: 513-317-7106 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 513-317-7106 TO UPDATE MATSON LOGISTICS SERVICES WHEN LOADED AND EMPTY.
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- 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:

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- 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# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone: 708-303-5150
Fax: 555-555-5555

By: _____ 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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Page 4 of 5

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

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SUITE 380
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TRAILER WASH	\$81.10			
EQUIP REQ'D: 53FT VAN		PCS:	WGT: 35000	
TRLR/CNTR:		CMDTY:	PALLETIZED PACKAGING	
VALUE: \$75,000				
PICK-UP: 1 OF 1 PICK-UP: 02-12-2025 10:00 - 12:30				
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Rose Acre Farms, Inc.
P.O. Box 1250
Seymour, IN 47274
Tel: (812) 497-2557
Fax: (812) 497-3311
www.roseacre.com

By accepting shipment, Customer agrees to pay a charge of 1 1/2% per month on invoice amounts not paid within 14 days after due date, and all costs of collection including attorney's fees.

SHIP FROM:	SOLD TO:	SHIP TO: (IF OTHER THAN SOLD TO)	Load Number : 28497
Johnson County Egg Farm 1275 S.E. Hwy Y Knob Noster, MO 65336	PACKAGING TRANSFER TO JENACRES 1620 N. 175 E. North Vernon, IN, 47265	PACKAGING TRANSFER TO JENACRES 1620 N. 175 E. North Vernon, IN, 47265 (812) 522-8692	Order Number : 1472107
			Receive Manifest :

CUST. NO.	INVOICE DATE	P.U. / DEL.	P.U. / DEL. DATE	CUST. P.O. NO.	TERMS - MANNER OF PAYMENT		
98P002	2/12/2025	DELIVERY	2/12/2025	Brayden Gold He	IMMEDIATE		
PRODUCT CODE	LOADED AT	DESCRIPTION		CASES/QTY	DOZENS/UNITS	UNIT PRICE	AMOUNT
04GH12GW2	JCE	CARTON, GOLDHEN LARGE 12PK PULP (NEW UEP LOGO AND GTIN BARCODE)		101,800	101,800		\$10.18
Total Units				101,800.00	101,800		\$10.18

Shipping Instructions: 1) Pre-cool trailers prior to arrival at dock. 2) Hold all trailer loads at temperature standard marked below and operate in continuous run. 3) Once loaded, immediately exit dock and close doors. 4) If the trailer exceeds the standards noted below by $\pm 5^{\circ}$ F at any time, immediately notify Rose Acre Farms transport (Phone 812-497-2557). Adherence to these federal requirements is required by the FSMA. Thank you for your compliance.

Rose Acre Temperature Standards: Driver is to maintain trailer Temperature at:

#	Shell Egg and/or Liquid Egg 35°F Continuous Mode	#Er	Frozen Egg 0°F Cycle Mode	Other _____ °F Mode
---	---	-----	------------------------------	------------------------

Comments:

trl H03258
CLEAN NO PEST NO ODOR

FREIGHT CHARGES (For Dried Eggs Only)

You Must	Freight	Freight
Check One	Prepaid	Collect

The following must be provided by all drivers: Printed first and last name, Full signature, Printed name of carrier, Date and time of pick-up. (If the following information is not provided, a service charge of \$200.00 will be charged to the company who has hired the driver. The service charge will then be deducted from the freight payment.)

Load Locks: Driver Initials _____

I, the driver, have secured and sealed this load. Seal # 00124580

DRIVER:

(PRINT NAME) _____ (SIGNATURE) _____

DATE: 2-12-24 TIME OF PICK-UP _____

CARRIER: PICKUP PALLET WGT. 0.00 LBS GROSS PROD WGT _____

PALLETS IN

TO PLANT:

PALLETS OUT

FROM PLANT: 20 Wooden Pallet

SPOTTER INITIALS

DESTINATION

DATE

Load Number: 28497

Order Number: 1472107

PLANT	JCE	TOTAL
Cases/ Pounds	101800.00000	101800
Shipper	MAF	MAF
Delivered Trailer Temp		
Time		
Date		

DRIVER SIGNATURE

CUSTOMER

PALLETS IN:

TOTES IN:

RECEIVED BY:

CUSTOMER:

20

TOTES OUT:

(DELIVERIES ONLY)

Curry Moore

DATE

2-13-25

TIME

8:25

Thank you for your business!!!

Page 1 of 1

Printed: 2/12/2025 2:22:52 PM



PROOF OF DELIVERY COPY



Rose Acre Farms, Inc.
P.O. Box 1250
Seymour, IN 47274
Tel: (812) 497-2557
Fax: (812) 497-3311
www.roseacre.com

By accepting shipment, Customer agrees to pay a charge of 1 1/2% per month on invoice amounts not paid within 14 days after due date, and all costs of collection including attorney's fees.

SHIP FROM:	SOLD TO:	SHIP TO: (IF OTHER THAN SOLD TO)	Load Number : 28497
Johnson County Egg Farm 1275 S.E. Hwy Y Knob Noster, MO 65336	PACKAGING TRANSFER TO JENACRES 1620 N. 175 E. North Vernon, IN, 47265	PACKAGING TRANSFER TO JENACRES 1620 N. 175 E. North Vernon, IN, 47265 (812) 522-8692	Order Number : 1472107
			Receive Manifest :

CUST. NO.	INVOICE DATE	P.U. / DEL.	P.U. / DEL. DATE	CUST. P.O. NO.	TERMS - MANNER OF PAYMENT		
98P002	2/12/2025	DELIVERY	2/12/2025	Brayden Gold He	IMMEDIATE		
PRODUCT CODE	LOADED AT	DESCRIPTION		CASES/QTY	DOZENS/UNITS	UNIT PRICE	AMOUNT
04GH12GW2	JCE	CARTON, GOLDHEN LARGE 12PK PULP (NEW UEP LOGO AND GTIN BARCODE)		101,800	101,800		\$10.18
Total Units				101,800.00	101,800		\$10.18

Shipping Instructions: 1) Pre-cool trailers prior to arrival at dock. 2) Hold all trailer loads at temperature standard marked below and operate in continuous run. 3) Once loaded, immediately exit dock and close doors. 4) If the trailer exceeds the standards noted below by $\pm 5^{\circ}$ F at any time, immediately notify Rose Acre Farms transport (Phone 812-497-2557). Adherence to these federal requirements is required by the FSMA. Thank you for your compliance.

Rose Acre Temperature Standards: Driver is to maintain trailer Temperature at:

#	Shell Egg and/or Liquid Egg 35°F Continuous Mode	#Er	Frozen Egg 0°F Cycle Mode	Other _____ °F Mode
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Comments:

trl H03258
CLEAN NO PEST NO ODOR

FREIGHT CHARGES (For Dried Eggs Only)

You Must	Freight	Freight
Check One	Prepaid	Collect

The following must be provided by all drivers: Printed first and last name, Full signature, Printed name of carrier, Date and time of pick-up. (If the following information is not provided, a service charge of \$200.00 will be charged to the company who has hired the driver. The service charge will then be deducted from the freight payment.)

Load Locks: Driver Initials _____

I, the driver, have secured and sealed this load. Seal # 00124580

DRIVER:

(PRINT NAME) _____ (SIGNATURE) _____

DATE: 2-12-24 TIME OF PICK-UP _____

CARRIER: PICKUP PALLET WGT. 0.00 LBS GROSS PROD WGT _____

PALLETS IN

TO PLANT:

PALLETS OUT

FROM PLANT: 20 Wooden Pallet

SPOTTER INITIALS

DESTINATION

DATE

Load Number: 28497

Order Number: 1472107

PLANT	JCE	TOTAL
Cases/ Pounds	101800.00000	101800
Shipper	MAF	MAF
Delivered Trailer Temp		
Time		
Date		

DRIVER SIGNATURE

CUSTOMER

PALLETS IN:

TOTES IN:

RECEIVED BY:

CUSTOMER:

20

TOTES OUT:

(DELIVERIES ONLY)

Curry Moore

DATE

2-13-25

TIME

8:25

Thank you for your business!!!

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