



INVOICE

BILL TO:

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

INVOICE DATE: 02/27/2025**INVOICE #:** R78982**TERMS:** NET 30**DUE DATE:** 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		1057 County Home Road, Hamlet, NC 28345 - 6 Spruce Street, Reeme, MS 56672			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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 # 4553430
Please use in all correspondence
Date: 02/25/2025 Time: 09:06 PT

Page 1 of 3

4000 EMBASSY PARKWAY
SUITE 380
AKRON, OH 44333

FROM : 651 KENNETH BRITT
PHONE : 803-401-5525
FAX : 330-665-4445
EMAIL : KENBRITT@MATSON-LOGISTICS.COM



IMPORTANT: FOR THE ATTENTION OF BONNIE 630-566-1434, ROYAL3 INC 630-485-7370
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES		\$2,600.00		PICKUP NUMBER (PU) :		F3519299	
LINEHAUL		\$2,600.00		PURCHASE ORDER :		23055 & 23089	
EQUIP REQ'D: 53FT VAN				PCS:			
TRLR/CNTR:				WGT: 43900			
VALUE:				CMDTY: NEW PLASTIC SHEETING ON SKIDS			
PICK-UP: 1 OF 1							
PICK-UP: 02-25-2025 09:00 - 15:30							
SHIPPER				PHONE: 910-205-1493			
IMPACT PLASTICS				CONTACT: FRANCES			
1057 COUNTY HOME ROAD							
HAMLET, NC 28345							
COMMODITY		PIECES	PKG TYPE	WEIGHT	DIMENSIONS		
NEW PLASTIC SHEETING ON SKIDS			PALLET	43900			
INSTRUCTIONS: MUST HAVE 5-6 STRAPS							

DELIVERY: 1 OF 1 DELIVERY: 02-27-2025 08:00 - 11:00	
CONSIGNEE MIDSTATE PLASTICS CORP 6 SPRUCE STREET NW REMER, MN 56672	PHONE: 555-555-1212 CONTACT: RECNG DEPT
SPECIAL REQUIREMENTS: DRIVER - DRIVER NEEDS 5-6 STRAPS --- ETRACS REQUIRED.	1

<ul style="list-style-type: none">• 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: <ul style="list-style-type: none">• YOU MUST REFERENCE ORDER NUMBER 4553430 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 AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO
kenbritt@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**



Matson Logistics Services, LLC
MC 218094

RATE CONFIRMATION/CONTRACT ADDENDUM
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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.

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

By: _____ Date: _____

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kenbritt@matson-logistics.com
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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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STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

SHIPBY:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on this date of issue of this Bill of Lading.

The property declared below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if it is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth on the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: SUPERIOR PLASTICS EXTRUSION CO., INC. dba IMPACT SOUTH 1057 County Home Road, Hamlet, NC 28345 Consignee: MIDSTATE PLASTICS CORP. 6 SPRUCE STREET NW BOX 230 REMER, MN 56672 UNITED STATES	CARRIER MATSON LOG Q#2/25KEN FOR INTERNAL USE ONLY PREPAID <u>\$2,697.00</u>	BILL OF LADING 89425 DATE 2/25/2025
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PACKAGES	HM	DESCRIPTION	WEIGHT
20	ROLL	0.030 x 19.5 x ROLL 66G15176 7UP GREEN TINT	
IPI: 179277	PO: 23055	19336 YARD S	PK Slip: 201457 20605
10	ROLL	0.0095 x 19 x ROLL RANDOM REGRIND PROVIDED BY CUSTOMER	
IPI: 179589	PO: 23089-1	31031 YARD S	PK Slip: 201458 10203
10	ROLL	0.011 x 20.5 x ROLL RANDOM REGRIND PROVIDED BY CUSTOMER	
IPI: 179590	PO: 23089-2	26538 YARD S	PK Slip: 201459 10901

40 SKIDS

 MATSON LOGISTICS Q#2/25KEN
 PU# F3519299

 41709-NET
 1680-TONE
 43470 GROSS

CLASS 55 NMFC# 041820-SUB2

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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. Per _____ (Signature of Consignor)	PREPAID	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Agent or Cashier Per _____ (This signature here acknowledges only the amount prepaid)
PLACARDS SUPPLIE <input type="checkbox"/> YES <input type="checkbox"/> NO DRIVER'S SIGNATURE EMERGENCY RESPONSE PHONE NO		Charges Advanced: \$ _____		
SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.7 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". * Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ THIS SHIPMENT IS CORRECTLY DESCRIBED. The fibre boxes for this shipment conform to the specifications set forth in the box markers certificate thereon, and all other requirements of the Consolidated Freight Classification. CORRECT WEIGHT IS _____ LBS.		SIGNATURE _____ TITLE _____ Shipper Per _____		

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper: Superior Plastics Extrusion Co., Inc., 5 Highland Drive, Putnam, CT 06260

Connee John 2/27/25