



INVOICE

BILL TO:

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

INVOICE DATE: 03/03/2025**INVOICE #:** B79252**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		2239 Yew St. Bldg. D, Forest Grove, OR 97116 - 900 Hall St. SW, Grand Rapids, MI 49503			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL

\$4,100.00

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 # 4553633
Please use in all correspondence
Date: 02/25/2025 Time: 11:31 PT

Page 1 of 3

4000 EMBASSY PARKWAY
SUITE 380
AKRON, OH 44333

FROM : 282 MARK CASON
PHONE : 805-301-0061
FAX : 805-301-0065
EMAIL : MARK@FORCELOGISTICSINC.COM



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

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

TOTAL AGREED CHARGES	\$4,100.00			
LINEHAUL	\$4,100.00			
EQUIP REQ'D: 53FT VAN		PCS:	WGT: 30000	
TRLR/CNTR:		CMDTY: DRIED FRUITS - FOOD GRADE		
VALUE:				
PICK-UP: 1 OF 1 PICK-UP: 02-27-2025 12:00				
SHIPPER CHAUCER FOODS 2239 YEW ST. BLDG. D FOREST GROVE, OR 97116		PHONE: 503-359-2090 CONTACT:		
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
DRIED FRUITS - FOOD GRADE		PALLET	30000	
PICKUP NUMBER (PU) : 5501227127.1				
INSTRUCTIONS: LOAD NOON, OK TO ARRIVE EARLY. TRAILER MUST BE CLEAN, WATER-TIGHT AND ODOR FREE. 53FT. DRY VAN WITH SWING DOORS. PLEASE ENSURE TRAILER IS SEALED. CARGO MUST BE SECURED. LOAD LOCKS / STRAPS REQUIRED. MUST APPROACH VIA 24TH AVE.				

DELIVERY: 1 OF 1 DELIVERY: 03-03-2025 09:30	
CONSIGNEE HEARTHSIDE FOODS C/O COLUMBIAN LOGISTICS 900 HALL ST. SW GRAND RAPIDS, MI 49503	PHONE: 888-609-8542 CONTACT:
APPOINTMENT NUMBER : 5031	
INSTRUCTIONS: DELIVER 9:30AM - SEAL MUST BE INTACT. BOL/POD MUST HAVE LEGIBLE CONSIGNEE SIGNATURE AND DELIVERY DATE.	
ADDITIONAL INSTRUCTIONS: TRAILER MUST BE CLEAN, WATER-TIGHT AND ODOR FREE. 53FT. DRY VAN WITH SWING DOORS. PLEASE ENSURE TRAILER IS SEALED. CARGO MUST BE SECURED. LOAD LOCKS / STRAPS REQUIRED.	

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 805-301-0065 OR EMAIL TO
mark@forcelogisticsinc.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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- 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: 805-301-0061 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 805-301-0061 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 4553633 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# 086875
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Phone: 708-303-5150
Fax: 555-555-5555

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Page 3 of 3

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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BURBANK, IL 60459
Phone: 708-303-5150
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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship To:

Chaucer Foods
2329 Yew St
BLDG D
Forest Grove, OR 97116
Jason Livingston (971) 207-4478

Ref Number: 5501227127.1

Consignee: Due Date

Columbia Cold Storage
900 Hall St SW
Grand Rapids MI 49503
USA

Ref Number: 5501227127.1

Carrier:	
Pro#:	
Order#:	5217.1
Confirm#:	
Ship ID#:	5501227127.1

All Freight charges PPD/3rd party bill to:

Force Logistics

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 5501227127.1	FG1040002	FD Blueberry Whole Cultivated 20lb (9.07 KG)	9795.6/kg	60	26500 lbs	Dry	
					26500 lbs		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature]
Consignee Signature X _____
Driver Signature X [Signature]

Permanent post-office address of shipper.

Trailer# PTLE 242143
Seal#9192783
Seal#9192783

Columbian Distribution Services

Appointment Time: 10 AM
Arrival Time: 8:15 AM
Seal No: 9192783 XFUC

MAR 03 2025

Exceptions: None
Pallets In: 60 Pallets Out: 0
Received As Noted by: 21
Start Time: 9:00 Completed Time: 10:30
Not Responsible for Concealed Damage.
Subject to Count and Inspection.

Jennifer