

INVOICE

BILL TO:

MATSON LOGISTICS SERVICES LLC 4000 EMBASSY PARKWAY, SUITE 380 AKRON, OH 44333 INVOICE DATE: 03/10/2025 INVOICE #: R80495 TERMS: NET 30 DUE DATE: 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		41 Peachview Blvd, Gaffney, SC 29341 - 1101 W Harrison Road, Longview, TX 75604			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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

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ORDER # 4557637

4000 EMBASSY PARKWAY SUITE 380 AKRON, OH 44333

FROM: 651 BRETT WISE PHONE: 803-401-5525 FAX: 330-665-4445

Please use in all correspondence Date: 03/06/2025 Time: 10:34 PT

RATE CONFIRMATION/CONTRACT ADDENDUM

EMAIL: SLOPS@MATSON-LOGISTICS.COM

IMPORTANT: FOR THE ATTENTION OF ASTA XT 108, ROYAL3 INC 630-485-7370 Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES \$1,700.00 LINEHAUL \$1,700.00 **EQUIP REQ'D: 53FT VAN PCS**: 22 WGT: 44200 TRLR/CNTR: **CMDTY: NONHAZ CHEMICALS ON PALLETS** VALUE:

PICK-UP: 1 OF 1

PICK-UP: 03-07-2025 09:00 - 14:30

PHONE: 803-410-5525 **SHIPPER ROYCE GLOBAL** CONTACT:

41 PEACHVIEW BLVD GAFFNEY, SC 29341

(COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
	NONHAZ CHEMICALS ON PALLETS	22	PALLET	44200	

DELIVERY: 1 OF 1

DELIVERY: 03-10-2025 08:00 - 11:00

CONSIGNEE PHONE: 903-297-4445

CONTACT: **GENPAK LLC** 1101 WEST HARRISON ROAD

LONGVIEW, TX 75604

- 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 MADDE.

 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 DAYARIE INQUIRIES DI FASE CALL 800-468-4246 X3. OR EMAIL APGROUNDAKE MATSON CO
- FOR ACCOUNT PAYABLE INQUIRIES PLEASE CALL 800-468-4246 X3, OR EMAIL APGROUPAKR@MATSON.COM.

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4557637 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

Ву:	tsta	Mijad	Date:

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matsonlogistics.com

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



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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: 620 40E 6000



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TRACTO	OR#		
TRAILE	 R#		
DRIVER	CELL#		
DO NO	T BREAK THE SEAL! BRO	OKEN SEAL = CLAIM!	INITIAL:
	FOR THIS SHIPMENT IS CONTAINER OR TRAILED DELIVERY TO THE CONCARRIER AGREES THAT CARRIER AGREES TO PANY POINT, PRIOR TO MATSON LOGISTICS ALCARRIER IS ALSO RESPONTHE SEAL IS BROKEN, FLOGISTICS, AND 100% PRODUCT. CARRIER IS SUBJECT TO MINIMUM \$150 FINE EVENT THAT THE LOAD CARRIER MUST ARRIVED TO CARRIER AGREES TO DAFFILIATES, AGENTS, COARGO LOSS OR DAMA CAUSED, IN WHOLE OF DRIVERS RESPONSIBIL	ER IS SEALED AT ORIGINATE IS SEALED AT ORIGINATE. FONLY THE CONSIGN AY A FINE OF \$500 IF DELIVERY AT CONSIGN OF THE PORE ON THE PORE ON THE PORE OF T	NSURE THAT EVERY CONTAINER AND TRAILER USED HOLE FREE, AND IN GOOD CONDITION; THAT EACH GIN AND THAT THE SEAL REMAINS INTACT THROUGH NEE CAN REMOVE THE SEAL. F SEAL IS BROKEN, TAMPERED WITH OR REMOVED AT GNEE; UNLESS PREVIOUSLY DISCUSSED WITH APPROVAL. DSSIBILITY OF RETURNING PRODUCT TO ORIGIN, IF ERED WITH, AT NO ADDITIONAL CHARGE TO MATSON NY CLAIMS THAT COULD BE FILED AGAINST FINE FOR NO CALL/NO SHOW AT PICKUP AND AND/OR THE COST OF A REPLACEMENT LOAD IN THE HOURS LATE FOR DELIVERY. UP AND DELIVERY APPOINTMENTS AND HAVE SIGNED O QUALIFY FOR DETENTION PAYMENT. AND HOLD HARMLESS MATSON LOGISTICS AND ITS EMPLOYEES FROM ALL LIABILITIES AND CLAIMS FOR NJURY OR DEATH WHICH ARE ALLEGED TO HAVE BEEN ERS FAILURE TO MEET THESE REQUIREMENTS. CONSIGNEE. THE COST FOR THE LUMPER IS THE MBURSED PROVIDED THAT MATSON IS NOTIFIED AN ORIGINAL RECEIPT FROM THE ON-SITE LUMPER
MCC# 944686		Dv:	Date:
ROYAL3 INC 6850 W 63RD ST		Ву:	
CHICAGO, IL 6063 Phone: 630-485-73 Fax: 630-485-6980	370	logistics.com	D FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matson Y HAVE MULTIPLE PAGES *****



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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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	YCE GLOBAL	DATE	entropy and the second		9203983 9203990		
AT 41 Peachview Blvd Gaffney SC 29341			3/7/2025 CARRIER	CARRIER'S NO.			
	SHIP TO:	_	matson	9203992			
	GENPAK LLC - LONGVIEW TX PLANT						
NSIGNEE	1101 WEST HARRISON ROAD LONGVIEW TX 75604	ROUT	E		DELIVERING CARRIER		
STINATION			OR VEHICLE LS & NO.				
NO. +	DESCRIPTION OF ARTICLES, SPECIAL	ERG #	WEIGHT (SUBJECT TO CORP.)		x subject to section 7 of the conditions of applicable bill of lading, if this shipment is be delivered to the consignee without		
4	94088-D POLY-NUCELL PO#LV1126218		7,056 LBS	60	recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight		
	LOT# PL240226/5 4 BOXES		13.4	1	and all other lawful charges. Per G. Gipson.		
2	11093-D WHITE PO-LV1126222		4,000 LBS		(Signature of Consignor) If chages are to be prepaid, write or		
	LOT#02240949				stamp here , "to be prepaid". delivered Received 5		
16	74740-D BLACK PO#LV1126185		20,000 LBS		to apply in prepayment of the charges on the property description hereon		
	LOT#10242722 (6 boxes) LOT#02250111 (10 boxes)	301 26		-	Per Agent of Cashier		
22	GROSS	310	33,036 LBS	2.4	(The signature here acknowledges only the amount prepaid).		
1.5	SEAL#16525815				Charges Advanced:		
ACARD SUPPL	DRIVER SIGNATURE		EMERGENCY PHONE	H	C.O.D. SHIPMENT		
ssified, describe	CATION: This is to certify that the above-named material are properly it, packaged, marked and labeled, and are in proper condition for ding to the applicable regulations of the department of Transportation. SIGNATURE CHASTITY PITTM	TITLE Shipping	Clerk		COLLECT FEE TOTAL CHARGES		
hipppers impri le-innere the rati	ves between two pons by a camer by water, the law requires that the bill of tading shall state whether it is "camer's or shipper's wints in lieu of stamp; not apart of bill of Lading approved by the intersate Commerce Commission. Is dependent on value, shippers are required to sate specifically in writing the agreed or declared value of the property, ared value of the property is hereby specifically stated by the shipper to be not exceeding.	vegt.					
ORRECT WE	T IS CORRECTLY DESCRIBED - The fibre boxes used for this shipment conform to the specifications Set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	PER		SHIPPER			
	BAL Shipper, Per			Agen	t, per		

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE