



INVOICE

BILL TO:

MATSON LOGISTICS INC
2175 NORTH CALIFORNIA BLVD., SUITE 250
WALNUT CREEK, CA 94596

INVOICE DATE: 03/11/2025**INVOICE #:** R80519**TERMS:** NET 30**DUE DATE:** 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		8625 Mt Hwy 91 S, Dillon, MT 59725, USA - 2121 New World Drive, Columbus, OH 43207			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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, Inc.
MC 219328

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4558914
Please use in all correspondence
Date: 03/07/2025 Time: 06:08 PT

Page 1 of 4

1815 SOUTH MEYERS RD
SUITE 700
OAKBROOK TERRACE, IL 60181

FROM : LAMONTROSE LOVE
PHONE : 888-647-8782
FAX : 630-495-6115
EMAIL : LLOVE@MATSON.COM



IMPORTANT: FOR THE ATTENTION OF KELLY, ROYAL3 INC 630-485-7370

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

TOTAL AGREED CHARGES LINEHAUL	\$3,300.00 \$3,300.00	PURCHASE ORDER : LP153796 TOTAL CYCLE NUMBER : 1764 PICKUP NUMBER (P8) : 521558 SHIPPER'S ORDER : TL1706068												
EQUIP REQ'D: 53FT VAN TRLR/CNTR: VALUE:		PCS: CMDTY: PAINT NON HAZ WGT: 44000												
PICK-UP: 1 OF 1 PICK-UP: 03-07-2025 08:00 - 18:00 APPOINTMENT SHIPPER BARRETT/SPECIALTY MINERALS 8625 MT HWY 91 SOUTH, I-15 & EX DRY VAN ONLY DILLON, MT 59725 PHONE: +406 683 3339 CONTACT: CONTACT														
<table border="1"><thead><tr><th>COMMODITY</th><th>PIECES</th><th>PKG TYPE</th><th>WEIGHT</th><th>DIMENSIONS</th></tr></thead><tbody><tr><td>PAINT NON HAZ</td><td></td><td>PIECE</td><td>44000</td><td>L 0 X W 0 X H 0</td></tr></tbody></table>					COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS	PAINT NON HAZ		PIECE	44000	L 0 X W 0 X H 0
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS										
PAINT NON HAZ		PIECE	44000	L 0 X W 0 X H 0										
TOTAL CYCLE NUMBER : 1764 PICKUP NUMBER (P8) : 521558 STOP SEQUENCE NUMBER : 1 PURCHASE ORDER : LP153796 APPT CONTACT: CONTACT APPT PHONE: +406 68 3 3339														

DELIVERY: 1 OF 1 DELIVERY: 03-11-2025 06:00 - 14:00 APPOINTMENT CONSIGNEE S-W COLUMBUS 2121 NEW WORLD DRIVE COLUMBUS, OH 43207 PHONE: 614-491-8220 CONTACT: CONTACT														
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		PIECE	44000	L 0 X W 0 X H 0										
PICKUP NUMBER (P8) : 521558 STOP SEQUENCE NUMBER : 2 PURCHASE ORDER : LP153796														
ADDITIONAL INSTRUCTIONS: USE TRUCKER TOOLS FOR TRACKING														

MCC# 944686
ROYAL3 INC
6850 W 63RD ST
CHICAGO, IL 60638
Phone/Fax: 630-485-7370 / 630-485-6980
Email: BONY@royal3inc.com

By: Kelly Ivanovic Date: _____

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S)
NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY
RETURNING FAX TO: 630-495-6115

THANK YOU FOR HAULING FOR MATSON LOGISTICS.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: https://ml.matson.com/ML_CV_Portal/UApplyload



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Page 2 of 4

- 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: 888-647-8782 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 888-647-8782 TO UPDATE MATSON LOGISTICS WHEN LOADED AND EMPTY.
- RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.
- LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS MAY RESULT IN DEDUCTIONS.
- MATSON LOGISTICS SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4558914 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 **MILINVDGGRP@MATSON.COM** OR MAIL TO MATSON LOGISTICS, 1815 S Meyers Road, Suite 700, Oakbrook Terrace, IL 60181

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Page 3 of 4

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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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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UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

NAME OF
CARRIER

Agent's No.

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

HIGH DIVIDE

at

BOL # 2206

Shipment ID # 2206

From



MINERALS

DILLON - 59725

DATE 07-Mar-25 12:32:54

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier at all or any of said property over all or any portion of said route to destination, and 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

CONSIGNEE
TO AND
DESTINATION

SHERWIN WILLIAMS
2121 NEW WORLD DRIVE
COLUMBUS, OH 43207

Sch. Ship Dt: 06-Mar-25

Sch. Arrival Dt: 06-Mar-25

Carrier: CTSS

#

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Delivering Carrier

Car or Vehicle Initials & No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUB. TO COR.)	CLASS OR RATE	CHECK COLUMN
840 EACH	21 st of TALCRON MP 1538 talc Bags Sales Order # :521558 Customer PO# :LP153796 Lot Number :B5129N1 Gross Weight 44100 Net Weight 42000	42000		
<p>Sherwin-Williams</p> <p>MAR 11 2025</p> <p>Columbus Plant</p> <p>EMERGENCY CONTACT - CHEMTREC (800) 424-9300</p>				

SEAL# 435 88927

Date 07-MAR-2025

Time IN 12:40 PM

Driver Signature

Carrier

Vehicle License No.

Trailer License No.

Trailer License No.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

* 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."

NOTE: Where the rate is dependent of value, shipper's 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 to be not exceeding.

High Divide Minerals
8625 MT Highway 91 S
Dillon, MT 59725

Shipper, Per

Agent, Per

Permanent address of shipper