

INVOICE

BILL TO:

MATSON LOGISTICS SERVICES LLC 4000 EMBASSY PARKWAY, SUITE 380 AKRON, OH 44333 INVOICE DATE: 03/10/2025 INVOICE #: R80621 TERMS: NET 30 DUE DATE: 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		3537 County Line Road, Andrews, SC 29510 - 230 Lyon Dr, Fernley, NV 89408, USA			
1		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL	
\$4,400.00	

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 # 4559972

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: 03/07/2025 Time: 09:51 PT

EMAIL: SLOPS@MATSON-LOGISTICS.COM

RATE CONFIRMATION/CONTRACT ADDENDUM

IMPORTANT: FOR THE ATTENTION OF JOEY 109, ROYAL3 INC 630-485-7370 Matson will confirm the actual motor carrier who transported shipment prior to payment

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TOTAL AGREED CHARGES LINEHAUL	\$4,400.00 \$4,400.00				
EQUIP REQ'D: 53FT VAN TRLR/CNTR: VALUE:		PCS: CMDTY: LANDS	CAPE FABRIC	WGT : 44500	
PICK-UP: 1 OF 1 PICK-UP: 03-07-2025 12:00 - 15:30					
SHIPPER AGRU AMERICA 3537 COUNTY LINE ROAD ANDREWS, SC 29510		PHONE: CONTACT:	843-546-0600		
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS	

PIECE

DELIVERY: 1 OF 1

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

LANDSCAPE FABRIC

CONSIGNEE AGRU OFFSITE WHSE- FERNLEY

230 LYON DRIVE FERNLEY, NV 89408

PHONE: 555-555-1212 CONTACT: RECNG DEPT

44500

SPECIAL REQUIREMENTS:

OTHER -OTHER..MUST BE SWING DOOR DRY VAN..NEED 4 STRAPS

1

- 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 PAYABLE INQUIRIES PLEASE CALL 800-468-4246 X3, OR EMAIL APGROUPAKR@MATSON.COM.

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4559972 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:	Date:
<i>,</i>	

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

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



RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4559972

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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 Fax: 630-485-6980

By: <u>Joey Cimbaljević</u> Date: _____ PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matson-

logistics.com

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RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4559972

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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 <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





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REMIT C.O.D. TO:		C.O.D. AMT \$	to the consignee without shall sign the following delivery of this shipmen	onditions, if this shipment is to to the recourse on the consignor, the gratement: The carrier shall not without payment of freight and lawful charges.	consignor
4154			4154 EA	26,455 LB	
8	RO-BRINGS-DI-R11-36.00	21972	8 EA	1,904 LB	SI
3	RO-BRINGS-DI-R11-36.00	21972	3 EA	714 LB	91
230	RO-BRINGS-DI-R11-06.00	21736	230 EA	1,840 LB	
200	RO-BRINGS-DI-R11-06.00	21736	200 EA	1,600 LB	100
70	RO-BRINGS-DI-R11-06.00	21736	70 EA	560 LB	80
50	RO-BRINGS-DI-R11-02.00	21736	50 EA	140 LB	
50	RO-BRINGS-DI-R11-14.00	21736	50 EA	1,800 LB	
4	FF-51.115.0012.17	2025.1	4 EA	200 LB	
4	FF-51.115.0012.17	2025.1	4 EA	200 LB	
4	FF-51.115.0012.17	2025.1	4 EA	200 LB	

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it's a "carrier's or shipper's weight."

Shipper's imprint 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 \$ per

"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."

Shipper, Per

Carrier, Per

Permanent post office address of shipper

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

When transporting hazardous materials, include the technical or chemical name for n.o.a. (not otherwise specified) or generic description of material with appropriate UN or NA numbers as defined in US DOT Emergency Response Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident.

36 skids, gross 32250lbs



Joey Cimbaljevic <joey@royal3inc.com> to Brett ▼

hey B Please confirm are we good for payment here. POD attached









Brett Wise to me ▼

gtg

Kindest Regards.

© 9:30 AM (6 minutes ago) ☆ ←

<u>*</u> (

9:34 AM (2 minutes ago) 🛣 🥎



32	FF-51.110.0006.07	2024.1	32 EA	313 LB
4	FF-51.115.0010.17	2024.1	4 EA	126 LB
48	FF-51.115.0004.17	2024.1	48 EA	137 LB
207	FF-51.115.0001.11	2024.1	207 EA	33 LB
43	FF-51.115.0003.17	2024.1	43 EA	63 LB
48	FF-51.115.0004.17	2024.1	48 EA	137 LB
4	FF-51.115.0010.17	2024.1	4 EA	126 LB
32	FF-51.110.0006.07	2024.1	32 EA	313 LB
4	FF-51.115.0010.17	2024.1	4 EA	126 LB
48	FF-51.115.0004.17	2024.1	48 EA	137 LB
48	FF-51.115.0004.17	2024.1	48 EA	137 LB
4	FF-51.115.0010.17	2024.1	4 EA	126 LB
4	FF-51.115.0010.17	2024.1	4 EA	126 LB
48	FF-51.115.0004.17	2024.1	48 EA	137 LB
48	FF-51.115.0004.17	2024.1	48 EA	137 LB
4	FF-51.115.0010.17	2024.1	4 EA	126 LB
4	FF-51.115.0010.17	2024.1	4 EA	126 LB
48	FF-51.115.0004.17	2024.1	48 EA	137 LB
48	FF-51.115.0004.17	2024.1	48 EA	137 LB
4	FF-51.115.0010.17	2024.1	4 EA	126 LB
4	FF-51.115.0010.17	2024.1	4 EA	126 LB
48	FF-51.115.0004.17	2024.1	48 EA	137 LB
48	FF-51.115.0004.17	2024.1	48 EA	137 LB
4	FF-51.115.0010.17	2024.1	4 EA	126 LB
30	FF-51.113.0004.17	2024.2	30 EA	58 LB
32	FF-51.110.0006.11	2024.2	32 EA	193 LB
8	FF-51.112.0014.17	2024.2	8 EA	198 LB
8	FF-51.112.0014.17	2024.2	8 EA	198 LB
32	FF-51.110.0006.11	2024.2	32 EA	193 LB
2	FF-51.113.0004.17	2024.2	2 EA	4 LB
32	FF-51.110.0006.11	2024.2	32 EA	193 LB
8	FF-51.112.0014.17	2024.2	8 EA	198 LB
8	FF-51.112.0014.17	2024.2	8 EA	198 LB
32	FF-51.110.0006.11	2024.2	32 EA	193 LB 198 LB
8	FF-51.112.0014.17	2024.2	8 EA	198 LB
8	FF-51.112.0014.17	2024.2	8 EA	198 LB
8	FF-51.112.0014.17	2024.2	8 EA	198 LB
8	FF-51.112.0014.17	2024.2	8 EA 8 EA	198 LB
8		2024.2	8 EA	198 LB
8		2024.2	180 EA	170 LB
18		2024.3		Page 2 of 4 page
10010	COLOTice/Bill of Lading			

STRAIGHT BILL OF LADING - SHORT F

MATLOG	CARRIER'S TRUCK NO. 772	FREIGHT QTE NO.	DATE	B/L NO.
TRANSFER 15049,15050,15057,	PURCHASE ORDER	C.O.D. FEE	3/7/2025	74174
15067,15068,15072, 15077,15078,15090, 15094,15118,15119, 15129,15135,15177, 15179,15180,15181, 15182,15183,15195, 15204,15209,15210,		Prepaid Collect \$	Freight charges are PREPAID unless marked collect	
15211,15215,15216, 15218,15219,15220				

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its row any time interested in all or arry said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (i) in Uniform Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff if this is a rail or carrier and accepted for himself and his assigns.

FROM:

SHIPPER



Andrews Fittings Agru Andrews Fittings 3537 County Line Road Andrews, SC 29510 United States TO:

CONSIGNEE

Agru Fernley 2000 E Newlands Drive Fernley, NV 89408 United States

Contact: 843-546-0600

SPECIAL INSTRUCTIONS Royal 3 Inc.			CONTAINER NO. PTL244787	SEAL NO. 6911922	
NO. PCS	ITEM	LOT NUMBER	QUANTITY		
220	P-ENDCAP			WEIGHT	CLASS OR RATE
220	P-ENDCAP		220 EA	100 LB	
220	P-ENDCAP		220 EA	100 LB	
220	P-ENDCAP		220 EA	100 LB	
220	P-ENDCAP		220 EA	100 LB	
220	P-ENDCAP		220 EA	100 LB	
50			220 EA	100 LB	
23	RO-BRINGS-DI-R7-00.75	17515	50 EA	55 LB	
4	RO-BRINGS-DI-R7-00.75	17515	23 EA	25 LB	
8	FF-51.115.0012.07	2022.1	4 EA	354 LB	
	FF-51.110.0012.17	2023.1	8 EA	194 LB	
8	FF-51.110.0012.17	2023.1	8 EA		
4	FF-51.110.0012.17	2023.1	4 EA	194 LB	
8	FF-51.110.0012.17	2023.1		97 LB	
8	FF-51.110.0012.17	2023.1	8 EA	194 LB	
2	FF-51.110.0012.17	2023.1	8 EA	194 LB	
2	FF-51.110.0012.17		2 EA	48 LB	
	FF-51.110.0012.17	2023.1	2 EA	48 LB	
	FF-51.115.0150.11	2023.1	8 EA	194 LB	
	Tics/Bill of Lading	2023.4	156 EA	67 LB	