



INVOICE

BILL TO:

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

INVOICE DATE: 04/02/2025**INVOICE #:** R83950**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		640 Celriver Road, Rock Hill, SC 29730 - 4501 Helgesen Drive, Madison, WI 53718			
		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

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4571694
Please use in all correspondence
Date: 03/31/2025 Time: 05:44 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 MACK 630-566-1575, ROYAL3 INC 630-485-7370
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$1,700.00	PURCHASE ORDER : 42005837A		
LINEHAUL	\$1,700.00			
EQUIP REQ'D: 53FT VAN OR REEFER TRLR/CNTR: VALUE:		PCS: 43 WGT: 32000 CMDTY: TUBING IN BOXES ON SKIDS		
PICK-UP: 1 OF 1 PICK-UP: 03-31-2025 08:00 - 14:00				
SHIPPER PDM US 640 CELRIVER ROAD ROCK HILL, SC 29730		PHONE: 555-555-1212 CONTACT: SHIPPING		
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
TUBING IN BOXES ON SKIDS	43	PALLET	32000	
APPT CONTACT: SHIPPING APPT PHONE: 555-555-1212				
INSTRUCTIONS: , - 53 FT, SWING DOOR TRAILER REQUIRED.				

DELIVERY: 1 OF 1 DELIVERY: 04-02-2025 09:30	
CONSIGNEE BADGER METALS 4501 HELGESEN DRIVE MADISON, WI 53718	PHONE: 555-555-1212 CONTACT: REC DEPT
APPT CONTACT: REC DEPT APPT PHONE: 555-555-1212	
ADDITIONAL INSTRUCTIONS: ATTENTION CARRIERS: WE REQUIRE 3 SIGNATURES OR STAMPS ON EVERY BOL. THE SHIPPER'S SIGNATURE/STAMP, DATE; THE DRIVER'S SIGNATURE, DATE; AND THE CONSIGNEE SIGNATURE/STAMP, DATE. IF ALL 3 SIGNATURES ARE NOT PRESENT IT WILL RESULT IN PAYMENT DELAYS.	
SPECIAL REQUIREMENTS: DRIVER - DRIVER NEEDS 3-4 STRAPS OR LOAD LOCKS 1	

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



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MC 218094

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Page 2 of 3

- 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:

- YOU MUST REFERENCE ORDER NUMBER 4571694 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: _____

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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: _____ Date: _____



PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO kenbritt@matson-logistics.com
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3/28/2025

BILL OF LADING

Page 1

SHIP FROM

PDM US, LLC
640 Celriver Rd
Rock Hill, SC 29730

Bill of lading no.:

BOL25030095

SHIP TO

Badger Metals
4501 Helgesen Drive
Madison, WI 53718

Barcode

CARRIER NAME:

Matson Logistics Services

Trailer/Seal number:

4768780

SCAC:

PRO number:

Freight charge terms: (freight charges are prepaid unless marked otherwise)

Prepaid

SPECIAL INSTRUCTIONS:

Customer Acct:

THIRD PARTY FREIGHT CHARGES BILL TO:

Matson Logistics Services

Customer PO #	PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
	QTY	TYPE					
42005837A	43	PLT		Insulated Tubing	51900	175	12,611
TOTAL QTY : 43				TOTAL WEIGHT (LB) : 12,611			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD amount:

Fee terms:

Collect:

Prepaid:

Customer check acceptable:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Received. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper signature and date

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.

Trailer loaded:

☒ By shipper
☐ By driver

Freight counted:

☒ By shipper
☐ By driver: Pallets said to contain
☐ By driver: Pieces

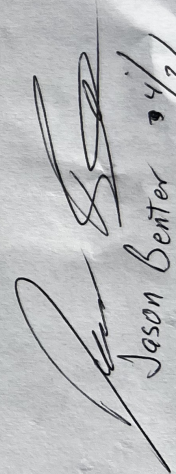
Carrier signature and pickup date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

3/31/25

Property described above is received in good order, except as noted


Jason Benter 3/31/25