



BILL TO: MATSON LOGISTICS SERVICES LLC 4000 EMBASSY PARKWAY, SUITE 380 AKRON, OH 44333 INVOICE DATE: 04/07/2025 INVOICE #: R84880 TERMS: NET 30 DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
04/04/2025		41 Peachview Blvd, Gaffney, SC 29341 - 1101 West 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



RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4573582 Please use in all correspondence Date: 04/04/2025 Time: 04:51 PT

Matson Logistics Services, LLC MC 218094

Page 1 of 4

4000 EMBASSY PARKWAY SUITE 380 **AKRON, OH 44333** 

FROM: 651 BRETT WISE PHONE: 803-401-5525

FAX: 330-665-4445 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 LINEHAUL	<b>\$1,700.00</b> \$1,700.00				
EQUIP REQ'D: 53FT VAN TRLR/CNTR: VALUE:		PCS: 22 WGT: 42800 CMDTY: NONHAZ CHEMICALS ON PALLETS			
PICK-UP: 1 OF 1 PICK-UP: 04-04-2025 09:00 - 15:00					
SHIPPER PHONE: 803-41 ROYCE GLOBAL CONTACT: 41 PEACHVIEW BLVD GAFFNEY, SC 29341				5	
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS	
NONHAZ CHEMICALS ON PALLETS	22	PALLET	42800		

DELIVERY: 1 OF 1 DELIVERY: 04-07-2025 08:00 - 11:00

CONSIGNEE GENPAK LLC 1101 WEST HARRISON ROAD LONGVIEW, TX 75604

PHONE: 903-297-4445 CONTACT:

- 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 FULFILING GOVERNMENT SHIPMENTS.

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

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4573582 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

Milac By: Date:

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matsonlogistics.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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#### 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: <u>https://arber.arb.ca.gov/publicTruSearch.arb</u>
- 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

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Date:

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### 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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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: <u>https://www.truckertools.com/carriers/eld-carrier-integration/#get-connected</u> or <u>CLICK HERE</u> 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 MCC# 944686 ROVALSANCE 850 W 63RD ST CHICAGO, IL 60638 Phone: 630-485-7370 Fax: 630-485-6980



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THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES. FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

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

DESIGNATE WITH AN (X) BY TRUCK

BY FREIGHT

The property described below in apparent good order, except as noted (contents and conditions of contents of packages unkown),marked, consigned and destined as indicated below, which said carrier(the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carrier of all or any of said property, which said carrier(the word carrier being understood throughout this contract to each carrier of all or any of said property over all or any portion of said noute to destination. It is mutaly agreed as the Unform Domesic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereol, if this is a rail or a rail-water thipment, or (2) in the applicable motor carrier classification or lariff this a motor carrier shipment. Shipper hereby corifies that he is familiar with the terms and conditions of the said bill of lading, set forth in the classification or lariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The property described below in apparent good order, except as noted (contents and condition of contents of packages unkown),ma ſ throughhout this contract to by the shipper and accepted for himself and his assigns. . FROM ROYCE GLOBAL DATE SHIPER NO. 2018

	AT 41 Peachview Blvd Gaffney SC 29341		A 12 1	4/4/2025	9204402 9204403		
SHIP TO:				CARRIER		CARRIER'S NO. 9204403	
	GENPAK LLC - LONGVIEW TX	PLANT		matson		10204400	
NSIGNEE	1101 WEST HARRISON ROAD						
AND LONGVIEW TX 75604			ROUT		DELIVERING CARRIER		
STINATION			CARC	RVEHICLE		a hard and the states.	
				LS & NO.			
NO. 4 ACKAGES H	DESCRIPTION OF ARTIC M MARKS AND EXCE		ERG #	WEIGHT (SUBJECT TO CORP.)	CLASS OR RATE	X subject to section 7 of the conditions of applicable bill of lading, if this shipment is be delivered to the consignee without recourse on the consignor, the consignor	
8	94088-D POLY-NUCELL PO#LV1127549			14,112 LBS	60	shall sign the following statement. The carrier shall not make delivery of	
	LOT# PL250122/5 8 BOXES					this shipment without payment of freight and all other lawful charges. Per G. Gipson (Signature of Consignor)	
2	11093-D WHITE PO-LV1127580			4,000 LBS		(Signature or Consignor)	
-				.,000 220	1	stamp here, "to be prepaid".	
-	LOT#02240949 2 boxes	and the second	12.00 42.52 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	la della d Nel della d	11 - 161 7 20 3 22	delivered Received \$	
16	74740-D BLACK PO#LV1126185	Same of California	Sind Kern	20,000 LBS		to apply in prepayment of the charges on the property description hereon	
	LOT#12240881 (4 boxes) LOT#0225	0111 (12 boxes)				Agent of Cashier	
20		GROSS		40,452 LBS	North Constant	Per (The signature here acknowledges only	
26		GRU33		40,432 LD3		the amount prepaid). Charges Advanced:	
14	SEAL#16525923	Alter and a start of the start of the	1	aller and a st		S	
1. K		DRIVER SIGNATURE		EMERGENCY PHON		C.O.D. SHIPMENT	
LACARD SUPP	PLIED YES NO				ie no.	C.O.D. AMOUNT	
	FICATION: This is to certify that the above-named material are properly bed, packaged, marked and labeled, and are in proper condition for		10134			COLLECT FEE	
		SIGNATURE CHASTITY PITTMAN	TITLE Shippir	ng Clerk		h theorem that is the to the state	
Shippper's imp	noves between two ports by a camer by water, the law requires that the bill of lad onnts in lieu of stamp; not apart of bill of Lading approved by the intersate C	commerce Commission.	<del>n.</del> .			The section of the section of the	
he agreed or de	ate is dependent on value, shippers are required to sate specifically in writing the ectared value of the property is hereby specifically stated by the shipper to b	e not exceeding	<u></u>	MARIAN STATES	A CONSTRUCTION	A Charles and the second	
HIS SHIPME	EIGHT IS LBS. set forth in the box makers certif	Sector and the sector of the s	6.224	A			
	requirements of the Consolidate	and the shall we had not a shall be the	PER	and the first and the state	SHIPPER		
ROYCE GL	OBAL ew Blvd. Gaffney SC 29341	Shipper, Per	<u>12 NOV22122</u> Diversión (* 1955)	<u>en en e</u>		Agent, per	