

# **INVOICE**

BILL TO: MATSON LOGISTICS SERVICES LLC 4000 EMBASSY PARKWAY, SUITE 380 AKRON, OH 44333 INVOICE DATE: 04/14/2025 INVOICE #: R85939 TERMS: NET 30 DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		640 Rosewood Dr- Back of Building, Columbia, SC 29201 - 606 West Frontier Lane, Olathe, KS 66061			
'		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

#### 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 # 4578851

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: 04/10/2025 Time: 11:13 PT

EMAIL: SLOPS@MATSON-LOGISTICS.COM

RATE CONFIRMATION/CONTRACT ADDENDUM

**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	\$1,900.00		
LINEHAUL	\$1,900.00		
EQUIP REQ'D: 53FT VAN		PCS:	<b>WGT</b> : 44800
TRLR/CNTR:		CMDTY: METAL PAR	RTS ON PALLETS
VALUE:			

PICK-UP: 1 OF 1

PICK-UP: 04-11-2025 10:00 - 14:00

PHONE: 803-401-5525 CONTACT: SHIPPING SHIPPER IMG- INDEPENDENCE MATERIALS GROUP 640 ROSEWOOD DR- BACK OF BUILDING

COLUMBIA, SC 29201

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
METAL PARTS ON PALLETS		PALLET	44800	

**INSTRUCTIONS:** DIRECTIONS FOR THE DRIVER TO THE SHIPPER TAKE 1-77 TO EXIT 5, BLUFF ROAD. GO NORTH ON BLUFF ROAD, PASS THE FOOTBALL STADIUM AND THE FAIRGROUNDS AND TURN LEFT ONTO ROSEWOOD. TAKE ROSEWOOD AND JUST PAST PRECOAT METALS AFTER PASSING PRECOAT METALS DOCKS LOOK TO THE FENCED IN AREA ON THE LEFT AND LOOK FOR THE IMG SIGNS.. TURN LEFT INTO THE GATE THAT HAS THE SOUTH CAROLINA DISASTER RECOVERY SIGN. FOLLOW THIS ROAD/ENTRANCE AROUND AND TO THE LEFT LOOKING/ FOLLOWING THE IMG SIGNS AND IT WILL LEAD YOU TO DOOR #7 OF THE BUILDING. WHEN DRIVER SEES DOOR 7 LOOK TO THE RIGHT ACROSS THE PARKING LOT FOR THE BUILDING WITH 4 BAY LOADING DOORS AND THE 2 SHIPPING SIGNS ON TOP OF THE BUILDING.

DELIVERY: 1 OF 1

DELIVERY: 04-14-2025 08:00 - 11:00

**CONSIGNEE** PHONE: 555-555-1212 **GROUNDWORKS** CONTACT: RECNG

606 WEST FRONTIER LANE **OLATHE, KS 66061** 

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.

DIRECTIONS FOR THE DRIVER TO THE SHIPPER TAKE I-77 TO EXIT 5, BLUFF ROAD. GO NORTH ON BLUFF ROAD, PASS THE FOOTBALL STADIUM AND THE FAIRGROUNDS AND TURN LEFT ONTO ROSEWOOD. TAKE ROSEWOOD AND JUST PAST PRECOAT METALS AFTER PASSING PRECOAT METALS DOCKS LOOK TO THE FENCED IN AREA ON THE LEFT AND LOOK FOR THE IMG SIGNS.. TURN LEFT INTO THE GATE

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**SPECIAL REQUIREMENTS:** 

Fax: 630-485-6980

**DRIVER NEEDS 3-4 STRAPS** DRIVER -

MCC# 944686 **ROYAL3 INC** 6850 W 63RD ST CHICAGO, IL 60638 Phone: 630-485-7370 logistics.com

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matson-

1

Date:

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



MC 218094

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Bv:

- 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 4578851 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:		
PLEASE SIGN logistics.com	N AND FAX ALL PA	GES TO 330-6	65-4445 OR EMA	IL TO slops@matson
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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: <a href="https://arber.arb.ca.gov/publicTruSearch.arb">https://arber.arb.ca.gov/publicTruSearch.arb</a>
- 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

ву:	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.
<ul> <li>CARRIER IS SUBJECT TO A MINIMUM \$150 FINE FOR NO CALL/NO SHOW AT PICKUP AND</li> </ul>
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.
<ul> <li>CARRIER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS MATSON LOGISTICS AND ITS</li> </ul>
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.

MCC# 944686 ROYAL3 INC 6850 W 63RD ST CHICAGO, IL 60638 Phone: 630-485-7370 Fax: 630-485-6980

SERVICE IS SUBMITTED.

By:\_\_\_\_\_ Date:\_\_\_\_

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

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

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



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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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## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

			SHIPF	ROM			Bill	of La	ding Number:				
IMG, LLC 640 Rosewood Dr. Door 7 Columbia S.C. 29203 SID No.:							BAR CODE SPACE						
			SHIP	то			Carr	Carrier Name:					
IMG – Frontier Distribution Center 606 W Frontier Lane Olathe, KS 66061						Trailer number: Serial number(s):							
	THIE	RD PART	Y FREIGH	T CHARG	ES BILL T	0	SCA	C:					
[Name] [Street Address] [City, ST ZIP Code]						Pro Number:  BAR CODE SPACE							
Specia	I Instruction	ons:						Freight Charge Terms (Freight charges are prepaid unless marked otherwise):  Prepaid  Collect  3rd Party				ed otherwise):	
323.							□м	aster	bill of lading with	attached underl	ying bills of ladir	ng.	
					CL	JSTOMER	ORDER IN	ORN	MATION				
Custor	ner Order	No.				# of Packag	We	ight	Pallet/Slip (circle one)	Additional Shi	Additional Shipper Information		
Grand	Total						4108	80					
						17CARR	IER INFOR	MATI	ON				
P	allet	(	60	Box							LTL	Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodities stowing mus	Commodity Description  Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC I tem 360				NMFC No.	Class	
26	Pallet	36	Stack	41080	936		Br	acket	(NSI) 301541			50	
									-60				
declared	e rate is depen value of the pro er to be not exc	operty as foll	e, shippers ar lows: "The agr	e required to s eed or declare per	tate specifically divalue of the	y in writing the property is spe	agreed or orfically stated t	V	cOD Amount: \$     ee terms: Collect	☐ Prepaid ☐	Customer che	eck acceptable	
	Note	: Liabilit	y limitatio	n for loss	or damage	e in this sh	nipment ma	y be	applicable. See	49 USC § 14706	(c)(1)(A) and (B	).	
upon in w	, subject to ind riting between tions, and rules on request, and	the carrier a	nd shipper, if a een establishe	applicable, oth ed by the carrie	erwise to the ra or and are avail	ates, lable to the	The carrier and all othe Shipper Sig	lawf	\ X -0///	of this shipment	t without paymen	nt of charges	
Shipper Signature/Date  Trailer Lo				pper	☐ By shipper				er Signature/Pickup Date				
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT				_ 5, 511		☐ By driver/pa		driver/pieces pla wa rei		Carner acknowledges receipt of packages and required placards. Carner certifies emergency response information was made available and/or carner has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			

Peero Centra