



INVOICE

BILL TO:

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

INVOICE DATE: 05/21/2025**INVOICE #:** R91702**TERMS:** NET 30**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		7785 Sutton Rd, Baytown, TX 77523 - 5600 Mayfair Road, North Canton, OH 44720			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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 # 4600152
Please use in all correspondence
Date: 05/19/2025 Time: 07:11 PT

Page 1 of 4

1815 SOUTH MEYERS RD
SUITE 700
OAKBROOK TERRACE, IL 60181

FROM : JACQUELINE REYNOSO
PHONE : 630-203-3618
FAX : 630-495-6115
EMAIL : JREYNOSO@MATSON.COM



IMPORTANT: FOR THE ATTENTION OF BONNIE, ROYAL3 INC 630-566-1434
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$1,450.00	BILL OF LADING :	20175964
LINEHAUL	\$1,450.00	CUSTOMER REFERENCE	5650
		NUMBER :	
		CUSTOMER REFERENCE	5478
		NUMBER :	
		PURCHASE ORDER :	10850987-01
		SHIPPER'S ID NUMBER :	20175964
EQUIP REQ'D: VAN PARTIAL		PCS: 18	WGT: 24000
TRLR/CNTR:		CMDTY: ROTO HMP334	
VALUE:			

PICK-UP: 1 OF 1
PICK-UP: 05-19-2025 13:00 APPOINTMENT

SHIPPER
RAVAGO MANUFACTURING AMERICAS
7785 SUTTON RD,
BAYTOWN, TX 77523

PHONE: 407-875-6760
CONTACT: RAVAGO MANUFACTURING
AMERICAS

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
ROTO HMP334		PIECE		L 0 X W 0 X H 0
ROTO HMP334	18	PIECE	24000	L 0 X W 0 X H 0

CUSTOMER REFERENCE 5650
NUMBER :
CUSTOMER REFERENCE 5478
NUMBER :
PURCHASE ORDER : 10850987-01
PURCHASE ORDER : 10922574-01

INSTRUCTIONS: , SHIPPING & REC M-F BY APPOINTMENT

DELIVERY: 1 OF 1
DELIVERY: 05-21-2025 08:30 APPOINTMENT

CONSIGNEE
MCCANN PLASTICS INC
5600 MAYFAIR ROAD,
NORTH CANTON, OH 44720

PHONE: +1 330-499-1515
CONTACT: MCCANN PLASTICS INC

CUSTOMER REFERENCE 5478
NUMBER :
PURCHASE ORDER : 10850987-01
CUSTOMER REFERENCE 5650
NUMBER :
PURCHASE ORDER : 10922574-01

APPT CONTACT: AMANDA **APPT PHONE:** 330-499-1515

INSTRUCTIONS: , SHIPPING IS 0800-2000 FCFS & RECEIVING IS 0830-17:00 BY APPOINTMENT
SCALE LIGHT & HEAVY ON SITE

MCC# 944686
ROYAL3 INC
6850 W 63RD ST
CHICAGO, IL 60638
Phone/Fax: 630-566-1434 / 630-485-6980
Email: BONY@royal3inc.com

By: _____ 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



Matson Logistics, Inc.

MC 219328

RATE CONFIRMATION/CONTRACT ADDENDUM

ORDER # 4600152

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Date: 05/19/2025 Time: 07:11 PT

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- 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: 630-203-3618 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 630-203-3618 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 4600152 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 **MILINVDOCGRP@MATSON.COM** OR MAIL TO MATSON LOGISTICS, 1815 S Meyers Road, Suite 700, Oakbrook Terrace, IL 60181

MCC# 944686
ROYAL3 INC
6850 W 63RD ST
CHICAGO, IL 60638
Phone/Fax: 630-566-1434 / 630-485-6980
Email: BONY@royal3inc.com

By: _____ Date: _____

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NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY
RETURNING FAX TO: 630-495-6115

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MC 219328

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4600152
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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.

MCC# 944686
ROYAL3 INC
6850 W 63RD ST
CHICAGO, IL 60638
Phone/Fax: 630-566-1434 / 630-485-6980
Email: BONY@royal3inc.com

By: _____ Date: _____

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NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY
RETURNING FAX TO: 630-495-6115

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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/Fax: 630-566-1434 / 630-485-6980
Email: BONY@royal3inc.com

By: _____



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.
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Packing List

McCann Plastics Inc
5600 Mayfair Rd
North Canton, OH 447420

Date: 5/19/2025

BOL#: 20175964

Lot #: 23538

product: HMP334-8144 _ight Blue

[illegible]

Tare	675	
Net	10800	
Gross	11475	
Totals:		# of Pkg 9
		Staged By: DH
		Loaded By: AP

Revision Level	Date	Description of Change	Approver
REL	5/26/2023	New Release	R. Malucci
Rev. 1	3/28/2024	Initial Added	R. Malucci

FO-04-05

Approved By: Jonathan D.

Rev1 10/3/2023

ENTEC

ENTEC POLYMERS
1900 SUMMIT TOWER BLVD STE 1500
SUITE 900
ORLANDO, FL 32810
Phone: +1 407 875 9595
Fax: +1 407 875 5700

BILL OF LADING

Shipment: 20175964

CarrierPro:

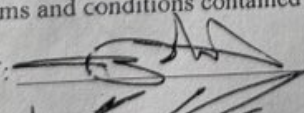
SHIPPER :	CONSIGNEE:
RAVAGO MANUFACTURING AMERICA S 7785 SUTTON RD BAYTOWN, TX 77523	MCCANN PLASTICS INC 5600 MAYFAIR RD NORTH CANTON, OH 44720

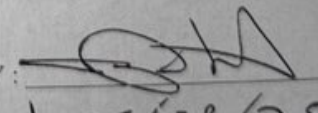
CUSTOMER PO	SHIP VIA	CARRIER PICKUP NUMBER
	MATSON	5650 5478
DELIVERY INSTRUCTIONS: Receiving Hours: LTL-TL-BT 8AM - 5PM Appointment required		
SHIP DATE	DELIVER DATE	
05/19/2025	05/21/2025	

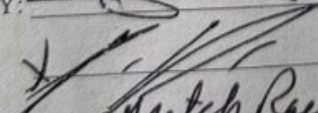
ORDER	PRODUCT ID	DESCRIPTION	RAILCAR	MFG LOT #	UNIT COUNT	WEIGHT
10850987-01	327765-14415	ROTO HMP334 8124 light blue		23538	9	10,300.00 LB
10922574-01	327765-14415	ROTO HMP334 8144 light blue		23339	9	40,300.00 LB 10,250 21,050 21,600 LB 22,914.00 LB 22,400
NMFC CODE:156-200 FREIGHT CLASS: 60			NET WEIGHT			
			GROSS WEIGHT			

BILL FREIGHT TO: ENTEC POLYMERS
1900 Summi: Tower Blvd
Suite 900, Orlando, FL 32810

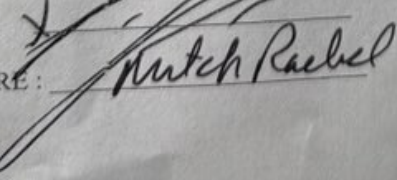
Freight Carrier: By signing below prior to leaving ENTEC POLYMERS's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject all terms and conditions contained in individually.

PACKED/ SELECTED BY: 

CHECKED BY: 

CARRIER SIGNATURE: 

DATE: 05/21/25

CONSIGNEE SIGNATURE: 

DATE: 5/21/25

Seal # 8859902

Report Date 05/16/2025
Page 1 of 1

**RAVAGO MANUFACTURING
AMERICAS**
7777 SUTTON RD

BAYTOWN, TX 77520
Phone: 931 728 7009
Fax: (810) 229-6308

BILL OF LADING

Shipment: 20176273
Carrier-Pro:

SHIPPER:		CONSIGNEE:	
RAVAGO MANUFACTURING AMERICAS 7785 SUTTON RD BAYTOWN, TX 77523		MCCANN PLASTICS INC 5600 MAYFAIR ROAD NORTH CANTON, OH 44720 +1 330-498-1515	

CUSTOMER PO	SHIP VIA	CARRIER PICKUP NUMBER
	MATSON	EM0000033924
DELIVERY INSTRUCTIONS:		
SHIP DATE	DELIVER DATE	
05/19/2025	05/21/2025	

ORDER	PRODUCT ID	DESCRIPTION	RAILCAR	MFG LOT #	UNIT COUNT	WEIGHT
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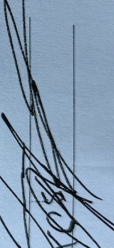
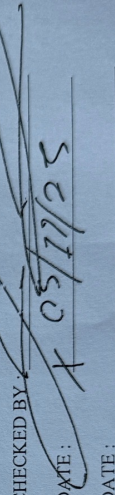
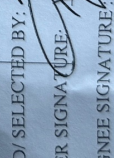
EM0000033924	RMA_MATERIAL	RMA_MATERIAL		12		16,800.00 LB
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NET WEIGHT 16,800.00 LB

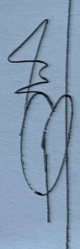
NMFC CODE:156200 FREIGHT CLASS: 50.0

BILL FREIGHT TO: RAVAGO
MANUFACTURING AMERICAS
1900 Summit Tower Blvd
Suite 900, Orlando, FL 32810

Freight Carrier: By signing below prior to leaving RAVAGO MANUFACTURING AMERICAS's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject to all terms and conditions contained in individual bill of lading.

PACKED/ SELECTED BY:  CHECKED BY: 
CARRIER SIGNATURE:  DATE: 05/17/25
CONSIGNEE SIGNATURE: _____ DATE: _____

Sea/# 8859902

X  5/19/25



Material Certification

Product: HM334 BL8144
Color: LIGHT BLUE
Date: 5/12/2025
Lot #: 23538

Test Parameter	Test Method	Min	Max	Units	Value	P/F
Melt Flow Rate	ASTM D1238	3.9	4.2	g/10min	4.0	FASS
Density	ASTM D792 Method A	0.948	0.952	g/cm ³	0.948	FASS
					0.4	

This Certificate of Analysis has been produced electronically and is valid without a signature.



Material Certification

Product:
Color:

HM334 BLE144
LIGHT BLUE

Date: 5/14/2025
Lot #: 23339

Test Parameter	Test Method	Min	Max	Units	Value	P/F
Melt Flow Rate	ASTM D1233	3.9	4.2	g/10min	4.0	FASS
Density	ASTM D792 Method A	0.948	0.952	g/cm ³	0.948	FASS
					0.4	

This Certificate of Analysis has been produced electronically and is valid without a signature.

Packing List

Date: 5/19/2025

plastics Inc
Mayfair Rd
Canton, OH 44702

BOL#: 20175964

Lot #: 23339

HMP334-8144 Light Blue

[illegible]

of Pkg 9

Totals:	Tare	675
	Net	10250
	Gross	10925

Staged By: DH
Loaded By: AP

Revision Level	Date	Description of Change	Approver
REL	5/26/2023	New Release	R. Malucci
Rev. 1	3/28/2024	Initial Added	R. Malucci

FO-04-05

Approved By: Jonathan D.

Rev1 10/3/2023



Material Certification

Product:
Color:

HM334 BLE144
LIGHT BLUE

Date: 5/14/2025
Lot #: 23339

Test Parameter	Test Method	Min	Max	Units	Value	P/F
Melt Flow Rate	ASTM D1233	3.9	4.2	g/10min	4.0	FASS
Density	ASTM D792 Method A	0.948	0.952	g/cm ³	0.948	FASS
					0.4	

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