



INVOICE

BILL TO:

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

INVOICE DATE: 06/06/2025**INVOICE #:** R94366**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		11800 S. Austin Ave, Suite C, Alsip, IL 60803 - 32 Dart Road, Newnan, GA 30265			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4610913
Please use in all correspondence
Date: 06/05/2025 Time: 05:00 PT

Page 1 of 3

4000 EMBASSY PARKWAY
SUITE 380
AKRON, OH 44333

FROM : 577 ERIC WILSON
PHONE : 678-385-5965
FAX : 678-855-7036
EMAIL : EWILSON@MATSONAGENT.COM



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

TOTAL AGREED CHARGES	\$1,400.00	CUSTOMER REFERENCE	55794068		
LINEHAUL	\$1,400.00	NUMBER :			
EQUIP REQ'D: 53FT VAN TRLR/CNTR: VALUE:		PCS: 28	WGT: 40000		
		CMDTY: PALLETIZED AUTO PARTS			
PICK-UP: 1 OF 1 PICK-UP: 06-05-2025 10:00 - 13:00					
SHIPPER LKQ 11800 S. AUSTIN AVE. SUITE C ALSIP, IL 60803			PHONE: 678-855-7035 CONTACT:		
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS	
PALLETIZED AUTO PARTS	28	PIECE	40000		
CUSTOMER REFERENCE		55794068			
NUMBER :					

DELIVERY: 1 OF 1 DELIVERY: 06-06-2025 09:00 - 09:00	
CONSIGNEE GPS 32 DART ROAD NEWNAN, GA 30265	PHONE: 678-855-7035 CONTACT:

<ul style="list-style-type: none">• 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: 678-385-5965 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.• DRIVER MUST CALL 678-385-5965 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. <p>INVOICING INSTRUCTIONS:</p> <ul style="list-style-type: none">• YOU MUST REFERENCE ORDER NUMBER 4610913 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
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MCC# 944686
ROYAL3 INC
6850 W 63RD ST
CHICAGO, IL 60638
Phone: 630-485-7370
Fax: 630-485-6980

By: Asta Mijat Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 678-855-7036 OR EMAIL TO
ewilson@matsonagent.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**



Matson Logistics Services, LLC
MC 218094

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Date: 06/05/2025 Time: 05:00 PT

Page 2 of 3

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: 630-485-7370
Fax: 630-485-6980

By: _____ Date: _____

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ewilson@matsonagent.com
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FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com

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](#)

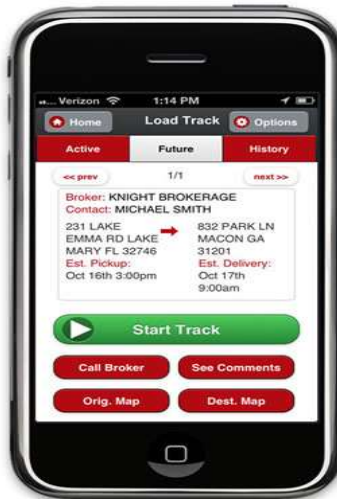
For assistance on how to set up your ELD with Trucker Tools, please contact eldsetup@truckertools.com or call **703-955-3560**. Once integrated with ELD, all the carrier needs to provide is a truck number as registered with the ELD provider. No driver participation or smartphone is required.

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

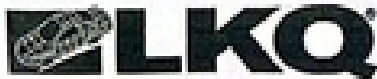
By: _____



PLEASE SIGN AND FAX ALL PAGES TO 678-855-7036 OR EMAIL TO ewilson@matsonagent.com

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BROKER Matson Logistics

STRAIGHT BILL OF LADING

(ORIGINAL - NON NEGOTIABLE)

BOL: 55794068



SHIPPER LKQ Corporation John Herman 1635 11800 S. Austin Ave., Suite C Alsip, Illinois 60803 United States	Pickup Date: 06/05/2025 - 06/05/2025 Pickup Time: 10:00 - 13:00	CONSIGNEE LKQ Corporation Receiver 1772 32 Dart Rd Newnan, Georgia 30285 United States	Delivery Date: 06/06/2025 - 06/06/2025 Delivery Time: 09:00 - 09:15
BILL TO LKQ c/o A3 Freight Payment 3150 Lenda Park Rd Suite 400 Memphis, TN 38115		Reference(s): Carrier Tracking: 55794068 BOL: 55794019	
CARRIER: <u>Royal 3 Inc</u> TRAILER: <u>H 136016</u> SEAL: <u>0749415</u>		Shp Number: 55794068	
<small>Essential services and sectors include but are not limited to food processing, agriculture, industrial manufacturing, feed mills, construction, trash collection, grocery and household goods (including convenience stores), home repair/hardware and auto repair, pharmacy and other medical facilities, biomedical and healthcare, post offices and shipping outlets, insurance companies, banks, gas stations, laundromats, veterinary clinics and pet stores, warehousing, storage and distribution, public transportation, and hotel and commercial lodging.</small>		Special Instructions: Pickup Other Instr: 1 LUNCH 10:00-10:30	

# of Units	PKG Type	Carton Count	H/M	Content(s)	NMFC	Class	WGT	L	W	H
4	Pallet(s) Standard	1		Engines, Transmissions		55	27.664	576.00 IN	96.00 IN	96.00 IN
4		1		Total through this page			27.664			
4		1		SHIPMENT TOTAL			27.664			

1 cartons on 1 Pallets

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 \$.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any position of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.

SHIPPER COMPANY NAME LKQ Corporation	SHIPPER SIGNATURE 	DATE 06/05/2025 - 06/05/2025	TRAILER LOADED BY: <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER
TRUCK # 	DRIVER SIGNATURE 	HVU RECEIVED 	FREIGHT COUNTED BY: <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER

STRAIGHT BILL OF LADING – ORIGINAL – NON NEGOTIABLE

# of Units	PKG Type	Carton Count	NUM	Content(s)	NMFC	Class	WGT	L	W	H
	(Not Stackable)									
4		1		Total through this page			27,064			

1 cartons on 1 Pallets

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 \$.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.