



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/11/2025**INVOICE #:** R95212**TERMS:** NET 30**DUE DATE:** 07/11/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 06/10/2025 |               | 640 Celriver Road, Rock Hill, SC 29730 - 1052 Hanover Street, Wilkes Barre, PA 18706 |          |            |            |
|            |               | 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

RATE CONFIRMATION/CONTRACT ADDENDUM  
ORDER # 4613242  
Please use in all correspondence  
Date: 06/10/2025 Time: 06:44 PT

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

|   |                   |   |                   |                   |
|---|-------------------|---|-------------------|-------------------|
| <b>TOTAL AGREED CHARGES</b>   | <b>\$1,900.00</b> |   |                   |                   |
| LINEHAUL  | \$1,900.00        |   |                   |                   |
| <b>EQUIP REQ'D:</b> 53FT VAN OR REEFER<br><b>TRLR/CNTR:</b><br><b>VALUE:</b>  |                   | <b>PCS:</b> 44<br><b>CMDTY:</b> TUBING ON SKIDS | <b>WGT:</b> 36000 |                   |
| PICK-UP: 1 OF 1<br>PICK-UP: 06-10-2025 08:00 - 14:00<br><br>SHIPPER<br>PDM US<br>640 CELRIVER ROAD<br>ROCK HILL, SC 29730<br><br>PHONE: 555-555-1212<br>CONTACT: SHIPPING |                   |   |                   |                   |
| <b>COMMODITY</b>  | <b>PIECES</b>     | <b>PKG TYPE</b>                                 | <b>WEIGHT</b>     | <b>DIMENSIONS</b> |
| TUBING ON SKIDS   | 44                | PALLET  | 36000             |                   |
| <b>INSTRUCTIONS:</b> , 53 FT, SWING DOOR TRAILER REQUIRED.  |                   |   |                   |                   |

|   |
|---|
| DELIVERY: 1 OF 2<br>DELIVERY: 06-11-2025 08:00<br><br>CONSIGNEE<br>HOMEX SERVICES<br>212 BUCKY DR<br>LITITZ, PA 17543<br><br><b>APPT CONTACT:</b> RECNG DEPT <b>APPT PHONE:</b> 555-555-1212<br><br>PHONE: 555-555-1212<br>CONTACT: RECNG DEPT  |
| DELIVERY: 2 OF 2<br>DELIVERY: 06-11-2025 11:00<br><br>CONSIGNEE<br>SID HARVEY- WILKES BARRE<br>1052 HANOVER STREET<br>WILKES BARRE, PA 18706<br><br>PHONE: 555-555-1212<br>CONTACT: RECNG DEPT  |
| <b>INSTRUCTIONS:</b> APPOINTMENT REQUIRED,<br><b>ADDITIONAL INSTRUCTIONS:</b> 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. |

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

By: Asta Mijao Date: \_\_\_\_\_

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@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](http://www.matson.com)



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Page 2 of 4

- 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](mailto:APGROUPAKR@MATSON.COM).**

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4613242 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](mailto:APGROUPAKR@MATSON.COM)** OR MAIL TO MATSON LOGISTICS SERVICES, 4000 Embassy Parkway, Suite 380, Akron, OH 44333

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6850 W 63RD ST  
CHICAGO, IL 60638  
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Fax: 630-485-6980

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

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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: 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](mailto: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: \_\_\_\_\_



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6/9/2025

## BILL OF LADING

Page 1

|   |  |   |
|---|--|---|
| <b>SHIP FROM</b><br>PDM US, LLC<br>640 Celriver Rd<br>Rock Hill, SC 29730                                     |  | <b>Bill of lading no.:</b> BOL25060028<br> |
| <b>SHIP TO</b><br>Homex Services Group LLC<br>212 Bucky Drive<br>d/b/a Haller Enterprises<br>Lititz, PA 17543 |  | <b>CARRIER NAME:</b> Matson Logistics Services<br><b>Trailer/Seal number:</b>   |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b><br>Matson Logistics Services                                      |  | <b>SCAC:</b><br><b>PRO number:</b>  |
| <b>SPECIAL INSTRUCTIONS:</b><br>Customer Acct:  |  | <b>Freight charge terms:</b> (freight charges are prepaid unless marked otherwise)<br>Prepaid                                 |

| Customer PO # | PACKAGE |      | H.M.<br>(X) | COMMODITY DESCRIPTION | NMFC  | FREIGHT CLASS | WEIGHT |
|---------------|---------|------|-------------|-----------------------|-------|---------------|--------|
|               | QTY     | TYPE |             |                       |       |               |        |
| S6627177      | 20      | PLT  |             | Insulated Tubing      | 51900 | 175           | 8,052  |

TOTAL QTY : 20

TOTAL WEIGHT ( LB ) : 8,052

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper signature \_\_\_\_\_

**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.

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

Wade Davis 6/10/25

1st stop

Troy Ristau

6/11 @ 0815



6/9/2025

## BILL OF LADING

Page 1

## SHIP FROM

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

Bill of lading no.: BOL25060029

FOB: ☐

## SHIP TO

Sid Harvey Industries -Wilkes Barre  
1052 Hanover Street  
Hanover Industrial Estates  
Wilkes Barre, PA 18706

FOB: ☐

CARRIER NAME: Matson Logistics Services

Trailer/Seal number:

SCAC:

PRO number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Matson Logistics Services

## SPECIAL INSTRUCTIONS:

Customer Acct:

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

Prepaid

| Customer PO #  | PACKAGE |      | H.M.<br>(X) | COMMODITY DESCRIPTION | NMFC  | FREIGHT<br>CLASS | WEIGHT |
|----------------|---------|------|-------------|-----------------------|-------|------------------|--------|
|                | QTY     | TYPE |             |                       |       |                  |        |
| 085262209      | 24      | PLT  |             | Insulated Tubing      | 51900 | 175              | 5,752  |
| TOTAL QTY : 24 |         |      |             | TOTAL WEIGHT ( LB ):  |       |                  | 5,752  |

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper signature \_\_\_\_\_

## 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.

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

Wade has 6/10/25

2nd stop

Dylan Walker