



INVOICE

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

INVOICE DATE: 06/21/2025
INVOICE #: R97150
TERMS: NET 30
DUE DATE: 07/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		890 Pineview Street, Asheboro, NC 27203 - 4101 Pardue Road, Pineville, LA 71360			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 # 4617390
Please use in all correspondence
Date: 06/20/2025 Time: 05:11 PT

Page 1 of 4

4000 EMBASSY PARKWAY
SUITE 380
AKRON, OH 44333

FROM : 568 ERICA SCHLAGENHAFT 
PHONE : 615-636-4854
FAX : 615-590-7234
EMAIL : ESCHLAGENHAFT@MATSON-LOGISTICS.COM

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

TOTAL AGREED CHARGES	\$1,600.00	PICKUP NUMBER (PU) :	845157
LINEHAUL	\$1,600.00		
FUEL SURCHARGE (FUE)	\$0.00		
EQUIP REQ'D: 53FT VAN		PCS: 30	WGT: 20000
TRLR/CNTR:		CMDTY: PLASTIC CAPS	
VALUE:			

PICK-UP: 1 OF 1
PICK-UP: 06-20-2025 08:00 - 16:00

SHIPPER
TECHNIMARK-TROJAN PLANT
890 PINEVIEW STREET
ASHEBORO, NC 27203

PHONE: 336-498-4171
CONTACT:

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
PLASTIC CAPS	30	PALLET	20000	

PICKUP NUMBER (PU) : 845157

INSTRUCTIONS: DRIVER MUST ADHERE TO TRUCKER TOOLS TRACKING OR PROVIDE ARRIVAL/LOADED/ARRIVAL/DEPARTURE CHECK CALLS AND COMMUNICATE ANY DELAYS DIRECTLY TO 615-636-4854 TO AVOID PENALTIES. FAILURE TO COMMUNICATE WILL RESULT IN RATE DEDUCTIONS! ANY SAME DAY FALL OFFS WITHOUT PROVIDING BACKUP DOCUMENTATION TO SUPPORT CANCELLATION WILL RESULT IN DEACTIVATION WITH MATSON LOGISTICS.

DELIVERY: 1 OF 1
DELIVERY: 06-21-2025 10:00 - 10:00

CONSIGNEE
PLASTIPAK
4101 PARDUE ROAD
PINEVILLE, LA 71360

PHONE: 318-640-9266
CONTACT:

PURCHASE ORDER : 4502275726

ADDITIONAL INSTRUCTIONS: THANKS, ASTA!

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

Asta Mijao

By: _____ Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 615-590-7234 OR EMAIL TO
eschlagenhaft@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



Matson Logistics Services, LLC
MC 218094

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4617390
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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: 615-636-4854 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 615-636-4854 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 4617390 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

By: _____ Date: _____

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eschlagenhaft@matson-logistics.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: <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 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: _____ Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 615-590-7234 OR EMAIL TO eschlagenhaft@matson-logistics.com

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

TECHINIMARK LLC

2536 BANK STREET
ASHEBORO, NC 27203
PH: (336) 498-4171 FAX: (336) 498-6077

Consigned To: PINEVILLE - PPK INC.
4101 PARDUE ROAD (PV)

PINEVILLE, LA 71360
UNITED STATES OF AMERICA

BILL OF LADING

357314-000

6/20/2025

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11 AM

THIS SHIPMENT IS PREPAID. PLEASE
INVOICE TECHINIMARK FOR THE FREIGHT.

Dr. 21

Packing Slip #	Ship Via	TERMS	FREIGHT ACCOUNT
156600	MATSON LOGISTICS	ORIGIN/PREPAID	5095-17-101-00-0

Item #	Item	Density	# of Pkgs.	Lib/Pkg	Weight	Class
1-217552	HEMAN TRANSITION - GAIN GREEN REV: P-NB	4.98	864.00	20.00	17,280.00	250
Quantity Shipped:					345,600	

[Signature]

JUN 21 '25 11:30

Customer Part Number: 00000000000217552
Matson Load #4617390

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the carrier's behalf, the consignee shall sign the following statement: "I hereby acknowledge receipt of this shipment without payment of freight and all other lawful charges."

Total Packages: **864**
Total Weight: **17,280**
Total Weight (kg): **7,838**
Total Skids: **48**

LOAD # 845157
DRIVER [Signature]
COMPANY ROYAL
DATE 06-20-2025

TRAILER # W99432
Lot Request IN SEAL 3291
Notes: OUT

If Charges are to be prepaid, write or stamp here, "To Be Prepaid"
TIME IN: 11:10
TIME OUT: 12:40
DRIVER INITIALS: [Signature]

Item	Lot #	QTY
1-217552	01258	108,000
1-217552	01259	201,600
1-217552	01260	36,000

Seal Lot Number: [Signature]
COA'S ON FILE
TRAILER INSPECTION COMPLETED
FEIN: 99072 (Illinois)

LOADED BY: [Signature]
COUNTED BY: [Signature]



Galaxy S24+