



BILL TO: MATSON LOGISTICS SERVICES LLC 4000 EMBASSY PARKWAY, SUITE 380 AKRON, OH 44333 INVOICE DATE: 07/10/2025 INVOICE #: R100105 TERMS: NET 30 DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		41 Peachview Blvd, Gaffney, SC 29341 - 845 South Elm Street, Scottsburg, IN 47170			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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



RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4630757 Please use in all correspondence Date: 07/08/2025 Time: 10:45 PT

Matson Logistics Services, LLC MC 218094

Page 1 of 4

4000 EMBASSY PARKWAY SUITE 380 **AKRON, OH 44333** 

FROM: 651 BRETT WISE PHONE: 803-401-5525

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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

TOTAL AGREED CHARGES LINEHAUL	<b>\$1,500.00</b> \$1,500.00					
EQUIP REQ'D: 53FT VAN TRLR/CNTR: VALUE:		PCS: CMDTY: NON H	AZ CHEMICALS	<b>WGT:</b> 43800 ON SKIDS		
PICK-UP: 1 OF 1 PICK-UP: 07-09-2025 09:00 - 15:00						
SHIPPER ROYCE GLOBAL 41 PEACHVIEW BLVD GAFFNEY, SC 29341		PHONE CONTACT	: 803-410-5525 :			
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS		
NON HAZ CHEMICALS ON SKIDS		PALLET	43800			

DELIVERY: 1 OF 1 DELIVERY: 07-10-2025 08:00 - 11:00	
CONSIGNEE GENPAK 845 SOUTH ELM STREET SCOTTSBURG, IN 47170	PHONE: 555-555-1212 CONTACT: REC DEPT
INSTRUCTIONS: , CALL FOR DIRECTIONS TO DOCKS- 812 752 3111 DO	OCKS ARE ON BOND STREET.
SPECIAL REQUIREMENTS: DRIVER - DRIVER NEEDS 3-4 STRAPS- PLATED TRAILER REQUIRED	D 1

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 FULFILING GOVERNMENT SHIPMENTS.
EOR ACCOUNT PAYARI E INOLUBIES PLASE CALL 800-468-4246 X3 OP EMAIL APGCPOUNDAK P@MATSON CON CONCERNS

• FOR ACCOUNT PAYABLE INQUIRIES PLEASE CALL 800-468-4246 X3, OR EMAIL APGROUPAKR@MATSON.COM.

INVOICING INSTRUCTIONS:

• YOU MUST REFERENCE ORDER NUMBER 4630757 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

Asta MQC Bv: Date:

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



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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: <u>https://arber.arb.ca.gov/publicTruSearch.arb</u>
- 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 Fax: 630-485-6980

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B//.	
By:	

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.
- CARRIER IS SUBJECT TO A MINIMUM \$150 FINE FOR NO CALL/NO SHOW AT PICKUP AND 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.
- CARRIER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS MATSON LOGISTICS AND ITS 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.
- 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 SERVICE IS SUBMITTED.

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B	y	:					

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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: <u>https://www.truckertools.com/carriers/eld-carrier-integration/#get-connected</u> or <u>CLICK HERE</u> 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 <u>FREE Trucker Tools App</u>.

#### 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 MCC# 944686 ROVALSANCE 850 W 63RD ST CHICAGO, IL 60638 Phone: 630-485-7370 Fax: 630-485-6980



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# AIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

ECEIVED, subject to the classification and lawfully fied tariffs in effect on the date of issue of this Bill of Lading

	DE	SIGN	ATE	WITH	AN	$(\mathbf{X})$
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BY TRUCK

BY FREIGHT

The property described beins in apparent good order, except as noted (contents and constition of contents of packages unknown) mu opened this contract with and carrie terry of without particular factors for which said car a gr all meaning any period of approximation of the property under the constraint of contents of perception understand contents of and approximation of contents of an analysis of an to each carries of all or any of each property one all or any portion of each once to destruction, and as to each party at any time remeated in all or any of each property that every service to be performed temporter shall be extend to all the service and The United Densets Straight Bit of Lating net forth (1) in United Technology Classification in effect on the data based, if the is a real or a real-anter elegement, or (2) in the applicable maker area denset, after a real 1 the a more same dependent. Share handy entities for he is tamilar with all the terms and conditions of the said bill of lating, set torth in the dassification or tariff which governs the transportation of this stigmant and the said terms and conditions are terminy report to by the shipper and accepted by himself and his assigns

0-10

FROM		0	DATE			SHIPER NO.
AT	7	ouce		7/9/2025	9205459	
		C Folderal eachview Blvd. Gaffney SC 29341		CARRIER		CARRIER'S NO.
		SHIP TO:		MATSON		
		GENPAK LLC -SCOTTSBURG , IN PLANT	BY			
-		845 SOUTH ELM STEET				
ONS GNE		SCOTTSBURG IN 47140	ROUT	E		DELIVERING CARRIER
AND				-		
ESTINATI	ON	Receiving hrs 7am -2pm		OR VEHICLE		
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-				41013 LBS	60	shall sign the following statement. The carrier shall not make delivery of
151		SKID PLASTIC MATERIAL PELLETS	-	41013 LB3	00	this shipment without payment of treight
						and all other lawful charges. Per G. Gipson.
		31 @ 1323 LBS PS BLACK 75247-D21	-			(Signature of Consignor)
		PO 1911221484				If changes are to be prepaid, write or
	-	PO-IN1131484	-			stamp here, "to be prepaid"
		SEAL#16525966				DELIVERED
-	-					Received 5 to apply in prepayment of the charges on
			-			the property description hereon
	1					Agent of Cashier
-	-	Receiving hours: 7am-2pm	-		-	Per
11		GROSS	43	183 LBS		(The signature here acknowledges only the amount prepaid).
	-	01/000	TĨ			Charges Advanced
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				EMERGENCY PHON	E NO.	C.O.D. SHIPMENT
PLACARD S	0.0					C.O.D. AMOUNT
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Permaner	nt pos	-office address of shipper				

Aupton Drumon 7/10/25