



RATE CONFIRMATION/CONTRACT ADDENDUM
 ORDER # 4365511
 Please use in all correspondence
 Date: 04/08/2024 Time: 11:49 PT
 Page 1 of 1

Matson Logistics Services, LLC

4000 EMBASSY PARKWAY
 SUITE 380
 AKRON, OH 44333



FROM : 559 CJ GUMINA
PHONE : 440-327-3320
FAX : 440-327-3385
EMAIL : CJ@OTRTRANSPORTATION.COM

IMPORTANT: FOR THE ATTENTION OF CJ, PIERCE LOGISTICS LLC 210-677-5651
 Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES LINEHAUL	\$600.00 \$600.00	SHIP NOTICE/MANIFEST NUMBER :	53772912
		CUSTOMER REFERENCE NUMBER :	10628303
		SHIPPER'S ID NUMBER :	SDF0175964
EQUIP REQ'D: 48FT FLAT OR STEPDECK TRLR/CNTR: VALUE:		PCS: 1 CMDTY: ATLAS SHINGLES	WGT: 47500

PICK-UP: 1 OF 1
 PICK-UP: 04-09-2024 08:00 APPOINTMENT

SHIPPER
 ATLAS ROOFING
 1100 GEORGIA PACIFIC DR
 7AM-9PM PM FCFS
 DAINGERFIELD, TX 75638

PHONE: 903-645-3988
 CONTACT: DARLA OR KAYLA

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
ATLAS SHINGLES	1	PIECE	47500	L 0 X W 0 X H 0

INSTRUCTIONS: THIS IS NO TARP ORDER OF SHINGLES/ROOFING MATERAILS. EDGE PROTECTRS OR REQUIRED FOR THIS SHIPMENT. IT IS THE DRIVERS RESPONSIBILTY TO MAKE SURE LOAD IS SAFE LEGAL AND SECURE BEFORE LEAVING LOADING AREA. PLEASE CALL 440 327 3320 WITH ANY ISSUE OR DELAYS.

DELIVERY: 1 OF 1
 DELIVERY: 04-10-2024 08:00 APPOINTMENT

CONSIGNEE
 ABC SUPPLY CO 1222
 146 WINSTON 8 RANCH RD.
 LUFKIN, TX 75904

PHONE: 936-219-6220
 CONTACT: CARVER JAMES

INSTRUCTIONS: , THIS IS A NO TARP TRANSFER ORDER OF SHINGLES/ROOFING MATERIALS FOR FLATBED OR STEP DECK. IT IS THE DRIVERS RESPONSIBILITY TO MAKE SURE LOAD IS SAFE LEGAL AND SECURE BEFORE LEAVING LOADING AREA. PLEASE CALL 440 327 3320 WITH ANY ISSUE OR DELAYS.

- 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: 440-327-3320 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 440-327-3320 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 4365511 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# 1468925
 PIERCE LOGISTICS LLC
 12119 GOLDEN OASIS LANE
 HUMBLE, TX 77346
 Phone: 210-677-5651
 Fax: 555-555-5555

By: _____ Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 440-327-3385 OR EMAIL TO
 cj@otrtransportation.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

Shipping Document - DF00229859
 (This Number Required for Payment)



Origin:
 DAINGERFIELD, TX
 1100 GEORGIA PACIFIC DRIVE
 DAINGERFIELD TX 75638

Destination:
 ABC #1222 LUFKIN
 146 WINSTON 8 RANCH RD
 LUFKIN TX 75904
 USA

Business Unit RDFTX
 Shipping ID DF00229859
 Freight Terms FOB Origin - Freight Collect
 Load ID 0001132002

Seal Number
 Carrier ID
 Ship VIA
 Customer Pick-up
 CPU_0

Phone
 Required Delivery Date 04/08/2024
 Load Date/Time CST 04/09/2024 11:02 AM
 PRO Number 006-4

Ship Line	Order Number	Demand Source BU	Src BU	Order Line	Schedule Line Reason Code	Customer PO Customer Item	Item ID Description	Route Route Stop
1	SDF0175964	OM RDFTX		1	1	10628303 02ATP42PBH	618D121 Pinnacle-HP42-Prstn Brnt Hickr	
						Qty Ordered 196.00 SQ Qty Shipped - Ordering UOM 196 SQ	Qty Shipped - Stocking UOM 1 588.00 BND	Weight 43,464.96 Pounds 21.73 Tons
2	SDF0175964	OM RDFTX		2	1	10628303 04ATSP31BH	635A112 Pro-Cut Hip Chestnt/Brnt Hickr	
						Qty Ordered 48.00 BND Qty Shipped - Ordering UOM 48 BND	Weight 2,712.00 Pounds 1.36 Tons	

IMP 04-2024

Weight of Shipment 46,176.96 Pounds 23.09 Tons
 Total Weight of Shipment 46,176.96 Pounds 23.09 Tons

Atlas Roofing Corporation
 April 9, 2024

Driver: X _____

Date: X _____

Received by: X Ace Maorigal

Date: X 4/9/24

Print Name: X Ace Maorigal