



Bill to:  
CAT GLOBAL INC

Invoice Date: 04/03/2023  
Invoice #: CAT475756  
Terms: NET 30  
Due Date: 05/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2023		50 N Council Rd, Oklahoma City, OK, USA - 300 2nd Avenue South, Hopkins, MN, USA			
			1	1400	1400

<b>TOTAL</b>
1400

**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**

C.A.T. Global Inc. Load: CAT475756

C.A.T. load number MUST appear on ALL billing paperwork

Please contact 1-888-862-1160 or via email

atlantaops@catglobal.ca 24 hours a day



## LOAD CONFIRMATION

("Contract of Carriage")

**C.A.T. Global Inc. must be notified in advance of any changes in schedule.  
Failure to provide notification could result in fines.**

Date: 03 Apr 2023

### Carrier Information

CARRIER OFFICE LOCATION: Compass Funding Solutions, DALLAS, TX 75320-5154	
CARRIER NAME: Brz	DRIVER NAME: Santiago
CONTACT NAME: Kelly Ivanovic	DRIVER PHONE NUMBER: 310-801-5287
PHONE NUMBER: 7083035150	TRACTOR: 900
	TRAILER: 173503

### Load Summary

SPECIAL INSTRUCTIONS	53' DRY VAN W/ SWING DOORS REQUIRED. NO REEFER, NO ROLL UP DOORS. 2 LOAD LOCKS / STRAPS REQUIRED. TRAILER MUST BE CLEAN, DRY, AND ODOR FREE. NO TONU ISSUED FOR REJECTED EQUIPMENT. DELIVERY MUST BE MADE ON-TIME. IF DELIVERY IS NOT MADE ON-TIME, THERE IS NO GUARANTEE AS TO WHEN A NEW APPOINTMENT WILL BE SCHEDULED FOR AND CHARGEBACK TO CARRIER MAY APPLY. DETENTION IS PAID AFTER 2 FREE HOURS, C.A.T. GLOBAL MUST BE NOTIFIED 90 MINUTES INTO LOADING / UNLOADING FOR DETENTION TO BE PAID. LUMPER MAY BE REQUIRED, WILL REIMBURSE WITH RECEIPT.
DISPATCHER	Abeed Bawa
TOTAL MILEAGE	802.0
CUSTOMER REFERENCE NUMBER	9104255770
PICKUP NUMBER	9104255770
DELIVERY NUMBER	7240662
P/O NUMBER	15045929
BOL NUMBER	
EQUIPMENT	Van Only 53 (VO) Code: VO
SERVICES	STRAPS & LOAD BARS
CUSTOMS BROKER	
CUSTOMS BROKER FAX/PHONE NUMBER	

### Shipper

NAME: ATI	EARLIEST PICKUP DATE/TIME: 04/03/2023 11:00
ADDRESS: 50 N. Council Rd	LATEST PICKUP DATE/TIME: 04/03/2023 11:00
ADDRESS:	
CITY, STATE, ZIP: OKLAHOMA CITY, OK 73127	
PHONE:	

### Pickup Instructions:

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Pieces	Type of Pkg	Haz Mat	NMFC	Class	Dimensions	Description of articles, Special marks and Exceptions (Subject to Correction)	Weight lbs (Subject to Correction)
1.0	TRK			70.0		Bath Tissue	8549.0
TOTAL PCS							TOTAL WT
1.0 TRK							8,549 lb

### Receiver

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NAME:	Supervalu	EARLIEST DELIVERY DATE/TIME:	04/05/2023 11:00
ADDRESS:	300 2nd Avenue S	LATEST DELIVERY DATE/TIME:	04/05/2023 11:00
ADDRESS:			
CITY, STATE, ZIP:	HOPKINS,MN 55343		
PHONE:			

Delivery Instructions:

Pieces	Type of Pkg	Haz Mat	NMFC	Class	Dimensions	Description of articles, Special marks and Exceptions (Subject to Correction)	Weight lbs (Subject to Correction)
1.0	TRK			70.0		Bath Tissue	8549.0
TOTAL PCS							TOTAL WT
1.0 TRK							8,549 lb

Service Bill Summary	
Charge Item	Charge Amount
Total Line Haul	\$1,400.00
<b>TOTAL AMOUNT</b>	USD \$1,400.00

<b>TOTAL PIECES</b>	1.0
<b>TOTAL WEIGHT</b>	8549.0

**Terms and Conditions of this Contract of Carriage**

- Unless the prior written consent of C.A.T. Global Inc. ("CAT") has been obtained, Carrier shall not, in any manner, sub-contract, broker or tender to any third party for transportation, any goods tendered to carrier by CAT pursuant to this Contract of Carriage. Any double brokering by Carrier will forfeit its right to compensation for the shipment, and accordingly any and all claims will be denied by CAT.
- Carrier must issue a bill of lading prior to picking up the entrusted goods and name CAT as the load broker. He must also insert CAT's inscription number (NI) and/or operating number (MC) on all shipping documents.
- Carrier hereby waives its right to seek payment of its freight charges from the shipper, the consignee or from any of CAT's customers, and further agrees not to contact said parties for any reason and in any manner whatsoever.
- Carrier must contact CAT should any problem occur during transport, including without limitation any overages, shortages and damages.
- Unauthorized breaking of the seal without written consent will result in a claim
- All detention must be reported no later than ninety (90) minutes after arrival, failing which detention costs will not be approved.
- All extra charges must be approved in writing by CAT's representative via a revised load confirmation.
- No payment will be made until proof of delivery of the goods accompanied by the bill of lading and all related and signed documents have been provided to CAT, to its total satisfaction, which documents shall be faxed or emailed to CAT within twenty-four (24) hours of delivery.
- For a period of one (1) year following the execution of the transport movement, Carrier undertakes not to solicit for transportation, arrange for, or accept, directly or indirectly, loads from CAT's customers, the shipper and the consignee named in this Contract of Carriage.
- This Contract of Carriage shall be governed by the laws and regulations of the Province of Quebec.
- In case of discrepancies between this Contract of Carriage and the bill of lading to be issued by the Carrier, the terms and conditions of this Contract of Carriage shall prevail.
- This Contract of Carriage will also be subject to the Motor Transportation Agreement entered into between CAT and the Carrier (the "**Transportation Agreement**"). In case of discrepancies between this Contract of Carriage and the Transportation Agreement, the latter will prevail.

13. Should Carrier fail to sign and return the Contract of Carriage to CAT prior to the execution of the transport movement, Carrier agrees and covenants that by taking possession of the entrusted goods, it will be bound by the terms and conditions of this Contract of Carriage.

Please sign and return this document by fax or email to CAT:

Carrier agrees to the terms and conditions of this Contract of Carriage and undertakes to be bound by them. Carrier also certifies that it holds the appropriate operating authorities and/or licences as well as the appropriate insurance coverage to perform the transportation services, as requested by CAT.

Date: 04/03/2023

Carrier's signature:

*Conor Smith*

Authorized to bind the corporation

Conor Smith

Print Name

Invoicing Information

To ensure payment within 30 days, please send your POD and Invoice using one of the following methods:

- 1) Email: [pods@catglobal.ca](mailto:pods@catglobal.ca)
- 2) Fax: 877-349-7787
- 3) For your convenience, C.A.T. Global Inc. also accepts TRANSFLO \$Velocity and TRANSFLO® Mobile+ from Pegasus TransTech. These services are free to use and allow you to **GET PAID FASTER**. Go to your smart phone store or visit [www.transfloveLOCITY.com](http://www.transfloveLOCITY.com) to get the program. Use our Broker ID of **CABQV**.
- 4) Mail to this address:

**C.A.T. Global Inc**  
**4 rue du Transport**  
**J0P 1B0**  
**Coteau du Lac, QC , Canada**



Date: Monday, April 03, 2023		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading Number: <b>9104255770</b>		
Name: AMERICAN TISSUE INDUSTRIES LLC			Stage Lane#: 31		
Address: 50 N. COUNCIL RD			SO NO. <b>9100287082</b>		
City/State/Zip: OKLAHOMA CITY OK 73127					
SHIP TO			Carrier Name: BRZ		
Name: SUPERVALU - HOPKINS			Trailer Number: 173503		
Address: 300 2ND AVENUE SOUTH			Seal Number(s): 732414		
City/State/Zip: HOPKINS MN 55343			SCAC:		
THIRD PARTY FREIGHT CHARGES BILL TO			Pro Number:		
Name: SOLARIS PAPER PRE AUDIT C/O TL			<div style="font-size: 2em; color: blue;">310-801-5287</div>		
Address: 2050 S. SANTA CRUZ STREET, SUITE 2300					
City/State/Zip: ANAHEIM, CA 92805			Freight Charge Terms: (Freight Charges are prepaid unless marked wt Prepaid: X Collect: 3rd Party:		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS	
15045929	40PAL	11208.8	Y N		
GRAND TOTAL	40PAL	11208.8			
CARRIER INFORMATION					
PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE			Commodities requiring special or additional care or a	NMFC# CLASS
40.000	PAL	8237.600		3048390;FI KT 2P 10.94X5 WHL	
240.000	CS	2971.200		4001743;FI KT 2P 10.94X5 WHL 118X6X1X4	
0	NONE	0 0		Refrigerator Temp: 0°F	
0	NONE	0 0		Actual Temp: 24°F	
0	NONE	0 0		Seal #: 732414	
0	NONE	0 0		Seal Intact: ON	
0	NONE	0 0		Initial: [Signature]	
0	NONE	0 0			
40PAL		11208.8		GRAND TOTAL	
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 ____ per ____."				COD Amount \$ Fee Terms: Collect: Prepaid: X 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 the writing between the carrier and the shipper, 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				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	
SHIPPER SIGNATURE/DATE		Appoint Date/Time: 04-03-2023/11:00:00		CARRIER SIGNATURE/PICKUP DATE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT		Arrival Date/Time: <u>1252</u> <b>APR 03 2023</b> Departure Date/Time: <u>1627</u> <b>APR 03 2023</b>		Arrival _____ Departure _____ <b>APR 03 2023</b>	
CUSTOMER					
Seal intact? YES NO					
Date Received:					

4/5/23





American Tissue  
Industries LLC  
50 N. Council Rd,  
Oklahoma City, OK 73127

PACKSLIP	9104255770
PAGE	Page 2 of 2
DATE	04-03-2023
CUSTOMER	7010018
CUSTOMER TEL	952-828-4000

American Tissue Industries LLC, is a Solaris Paper Inc. company, PEFC COC Certificate # SGSNA-PEFC-COC-601495

<b>SHIP TO</b> Supervalu - Hopkins 300 2nd Avenue South Hopkins MN 55343
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<b>SOLD TO</b> Supervalu P.O. 210379 Dallas TX 75211
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<b>Customer Po#</b> 15045929	<b>Date Order</b> 03-28-2023	<b>Date Required</b> 04-05-2023	<b>Freight Terms</b> Door Delivery	<b>SO NO.</b> 9100287082
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Line#	Item	SKU#	Description	Order Qty	Ship Qty	Backorder Qty	Case In Pallet
0019	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593548
0020	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593538
0021	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593536
0022	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593534
0023	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593529
0024	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593504
0025	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593501
0026	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593498
0027	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593492
0028	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593491
0029	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593359
0030	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593227

TOTAL UNITS SHIPPED: 280.000  
TOTAL# OF PALLET/CARTONS: 40





American Tissue  
Industries LLC  
50 N. Council Rd,  
Oklahoma City, OK 73127

PACKSLIP	9104255770
PAGE	Page 1 of 2
DATE	04-03-2023
CUSTOMER	7010018
CUSTOMER TEL	952-828-4000

American Tissue Industries LLC, is a Solaris Paper Inc. company, PEFC COC Certificate # SGSNA-PEFC-COC-601495

**SHIP TO**

Supervalu - Hopkins  
300 2nd Avenue South  
Hopkins MN 55343

**SOLD TO**

Supervalu  
P.O. 210379  
Dallas TX 75211

Customer Po# 15045929	Date Order 03-28-2023	Date Required 04-05-2023	Freight Terms Door Delivery	SO NO. 9100287082
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Line#	Item	SKU#	Description	Order Qty	Ship Qty	Backorder Qty	Case In Pallet
0001	81001548	41012 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel	240.000	240.000	0.000	24 in 2010605452
0002	81001548	41012 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				24 in 2010605450
0003	81001548	41012 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				24 in 2010605447
0004	81001548	41012 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				24 in 2010605443
0005	81001548	41012 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				24 in 2010604577
0006	81001548	41012 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				24 in 2010604568
0007	81001548	41012 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				24 in 2010604564
0008	81001548	41012 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				24 in 2010604558
0009	81001548	41012 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				24 in 2010604554
0010	81001548	41012 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				24 in 2010604539
0011	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel	40.000	40.000	0.000	2 in 2010593611
0012	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593607
0013	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593591
0014	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593587
0015	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593574
0016	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593570
0017	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593561
0018	81001554	41015 PK27	FIORA 100% PEFC certified, KRT, 118s, 2ply, Wheel				2 in 2010593552