



**Bill to:**  
CAT GLOBAL INC

Invoice Date: 06/13/2024  
Invoice #: CAT560180  
Terms: NET 30  
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		239 Vollmer Avenue, Oldsmar, FL 34677 - 1650 21st Street SW, Le Mars, IA 51031			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,603.00

**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**

C.A.T. Global Inc. Load: CAT560180

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

Please contact 1-833-629-5551 or via email  
sanantonioops@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: 07 Jun 2024

Carrier Information	
CARRIER OFFICE LOCATION: Compass Funding Solutions, DALLAS, TX 75320-5154	
CARRIER NAME: Royal3 Inc	DRIVER NAME:
CONTACT NAME: Nikola Stamenkovic	DRIVER PHONE NUMBER:
PHONE NUMBER: 6304857370	TRACTOR:
	TRAILER:

Load Summary	
SPECIAL INSTRUCTIONS	
DISPATCHER	Luz Diaz 8336295551
TOTAL MILEAGE	1578.0
CUSTOMER REFERENCE NUMBER	PO# 610808
PICKUP NUMBER	PO# 610808 - FL TO LE MARS IA
DELIVERY NUMBER	BB01057769
P/O NUMBER	
BOL NUMBER	
EQUIPMENT	Van Only 53 (VO) Code: VO
SERVICES	
CUSTOMS BROKER	
CUSTOMS BROKER FAX/PHONE NUMBER	

Shipper			
NAME:	Chief Packaging	EARLIEST PICKUP DATE/TIME:	06/10/2024 11:00
ADDRESS:	239 Vollmer Avenue	LATEST PICKUP DATE/TIME:	06/10/2024 12:00
ADDRESS:			
CITY, STATE, ZIP:	Oldsmar, FL 34677		
PHONE:			

Pickup 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		PUSH TUBES	11039.0
TOTAL PCS							TOTAL WT
1.0 TRK							11,039 lb

Receiver			
NAME:	Wells Enterprises, Inc. - CR#3	EARLIEST DELIVERY DATE/TIME:	06/12/2024 09:00
ADDRESS:	1650 21st Street SW.	LATEST DELIVERY DATE/TIME:	06/12/2024 09:00
ADDRESS:			
CITY, STATE, ZIP:	Le Mars, IA 51031		
PHONE:			

Delivery 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		PUSH TUBES	11039.0
TOTAL PCS							TOTAL WT
1.0 TRK							11,039 lb

Service Bill Summary	
Charge Item	Charge Amount
Total Line Haul	\$2,600.00
<b>TOTAL AMOUNT</b>	USD \$2,600.00

<b>TOTAL PIECES</b>	1.0
<b>TOTAL WEIGHT</b>	11039.0

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

1. 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.
2. 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.
3. 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.
4. Carrier must contact CAT should any problem occur during transport, including without limitation any overages, shortages and damages.
5. Unauthorized breaking of the seal without written consent will result in a claim
6. All detention must be reported no later than ninety (90) minutes after arrival, failing which detention costs will not be approved.
7. All extra charges must be approved in writing by CAT's representative via a revised load confirmation.
8. 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.
9. 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.
10. This Contract of Carriage shall be governed by the laws and regulations of the Province of Quebec.
11. 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.
12. 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: \_\_\_\_\_

Carrier's signature:

*Kelly Ivanovic*  
\_\_\_\_\_  
Authorized to bind the corporation

\_\_\_\_\_  
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**



## STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date

6-10-24

Bill of Lading No.

## Shipping Order

Shipper No.

Carrier No.

Wells Enterprises, Inc.

ROYAL 3  
(Name of Carrier)TO:  
Consignee

CR#3

FROM:  
Shipper

Mueller Technologies

Street

1650 21st Street SW

Street

235 Vollmer Avenue

Destination

Le Mars, IA

Zip Code

51031

Origin

Oldsmar, FL

Zip Code

34677

Route:

Vehicle No.

SCAC

Emergency Response  
Phone Number

No. Shipping Units	+H/M	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
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Wells PO# 610808

Batch/Lot# CP-00686

Item: Tube, 3oz. Generic Plain White 1A Wells# 1020826

416 cases @ 1,224 Total Quantity 509,184

26 Skids

Pallet Dimensions: L48" x W40" x H89.5"

11,440 lbs.

Wells Enterprises

Per requirements in SOP - 079 Shipment Labeling &amp; Loading,

Requested Ship Date: 6/10/2024

Trailer has been cleaned, inspected

Requested Delivery Date: 6/12/2024

and confirmed to be free from

pest activity, chemicals, foreign objects,

possible contaminants,

and is secured from environmental intrusions.

Inspector's Initials:

LPN #: SO03476 - SO03501

PO Line#: 1

Please use the following email address to schedule a delivery appointment.

.groupmmt dockscheduling@bluebunny.com Phone contact if the above does not reply timely:

Patricia Rylaarsdam @ 712-520-6830 - Cell: 712-898-2086

Truck/Trailer #

Seal#

0112914

\*If the shipment moves between two ports by a  
carrier by water, the law requires that the bill of lading  
state whether weight is "carrier's or shipper's weight".REMIT  
C.O.D. TO:  
ADDRESS

C.O.D.

Amt. \$

C.O.D. FEE:

PREPAID ☐COLLECT ☐

\$

TOTAL

CHARGES: \$

Note-Where the rate is dependent on value, shippers are required to  
state specifically in writing the agreed or declared value of the property.The agreed or declared value of the property is hereby specifically stated  
by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without  
recourse on the consignor, the consignor shall sign the following statement.The carrier shall not make delivery of this shipment without payment of freight and all other  
charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations, 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group and subsidiary classes.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

Mueller Technologies, Inc.

CARRIER

ROYAL 3

PER

PER

JAN 100 10M

2

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 U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



## STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date

Bill of Lading No.

## Shipping Order

Shipper No.

Carrier No.

Wells Enterprises, Inc.

(Name of Carrier)

TO:

Consignee CR#3

FROM:

Shipper

Mueller Technologies

Street

1650 21st Street SW

Street

235 Vollmer Avenue

Destination

Le Mars, IA

Zip Code

51031

Origin

Oldsmar, FL

Zip Code

34677

Route:

Vehicle No.

SCAC

Emergency Response  
Phone Number

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
		Wells PO# 610808	Batch/Lot# CP-00686			
		Item: Tube, 3oz. Generic Plain White 1A Wells# 1020826				
		416 cases @ 1,224	Total Quantity 509,184			

Wells Enterprises, Inc.

Date 6-10-24

Time 9:00

Received by [Signature]

Subject to Count and Condition

26 Skids

Pallet Dimensions: L48" x W40" x H89.5"

11,440 lbs.

Wells Enterprises

Per requirements in SOP - 679 Shipment Labeling &amp; Loading,

Trailer has been cleaned, inspected

and confirmed to be free from

pest activity, chemicals, foreign objects,

possible contaminants,

and is secured from environmental intrusions.

Requested Ship Date: 6/10/2024

Requested Delivery Date: 6/12/2024

Inspector's Initials:

LPN #: S003476 - S003501

PO Line#: 1

Please use the following email address to schedule a delivery appointment.

.groupmmt dockscheduling@bluebunny.com Phone contact if the above does not reply timely:

Patricia Rylaarsdam @ 712-520-6830 - Cell: 712-898-2086

Truck/Trailer #

Seal#

0112914

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."	REMIT C.O.D. TO ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.			FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172. Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER	Mueller Technologies, Inc.	CARRIER	ROYAL 3
PER	[Signature]	PER	[Signature]

2 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 U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.