Royal 3inc.

Bill to:

CATALYST LOGISTICS BROKERAGE

- ,
- , ,

Invoice Date: 06/13/2024 Invoice #: 2712 Terms: NET 30 Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		Batesville Tractor, 2895 Harrison Street, Batesville, AR, 72501 - Riverside Motorsports, 14043 Fulton Street E, Lowell, MI, 49331			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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 & Load Confirmation

Dispatcher:	Dustin T	LOAD #	2712
Phone #:	501-327-2314	Ship Date:	2024-06-12
Fax #:		Today's Date:	2024-06-12
Email:	dustin@catalystlogistic	sllc.com	
W/O:	23959		

Carrier	Phone #		Fax #	Equipment	Agree	ed Amount	Load Status
ZIGI FREIGHT INC	6304857370	630-48	85-6980	53' Van	\$1,900.	00 USD	Open
Shipper 1	Da	ite:	2024-06-12	Purchase (Order #:	Pick p # Rive Motorsports	
Batesville Tractor 2895 Harrison Street Batesville, AR, 72501 Phone: 870-698-0090 Contact: Shipping	Qu We	pe: Iantity: Dight: Dites:	TL 4 16400 lbs FCFS; straps	Major Inter Shipping H Appointme Description s required	lours: ent:	0700 - 1530 No Tractors	
Consignee 1 Riverside Motorsports 14043 Fulton Street E Lowell, MI, 49331 Phone: 616-897-7348 Contact: Receiving	Tin Tyj Qu	te: ne: pe: lantity: eight:	2024-06-12 TL 4 16400 lbs	Purchase (Major Inter Receiving Appointme Description	section: Hours: ent:	8a-4p No Tractors	

Dispatch Notes:





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Fax #:		Today's Date:	2024-06-12	
Email:	dustin@catalystlogistic	sllc.com		
W/O:	23959			

• If there are objections to the terms they must be submitted before the signed copy of this confirmation is received.

• Tracking is required for each shipment. The failure of the driver to accept the tracking link and provide updates throughout the shipment via MacroPoint can result in a \$100 fine.

Standard Payment terms are net 30 from day invoice and backup documents are received.

• Rate shown includes any applicable fuel surchages, pick and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges. Deviation from this rate must be approved in writing and signed by both parties.

• Lumpers to be paid by carrier and reimbursed on the rate confirmation by Catalyst Logistics Brokerage upon receipt of the lumper receipt.

• Any authorized unloading will only be reimbursed with a valid unloading receipt.

Check calls or emails (<u>dispatch@catalystlogisticsllc.com</u>) must be made daily by 9am CST or carrier will be chraged a penalty fee of \$50/day

• If pickup or delivery times are missed without prior notification to Catalyst Logistics Brokerage, carrier will be subject to a penalty of \$150 per day. Additional late delivery charges assessed by the consignee may also apply.

• In order to collect detention, carrier must notify Catalyst Logistics Brokerage within two hours of scheduled appointment time. Late arrival to a shipper or receiver will negate any claims for detention.

- Maximum detention on any shipment shall not exceed \$150.00
- If applicable, the arrival and departure times must be stamped or written on the BOLs.

• Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call Catalyst Logistics Brokerage before departing shipper.

• Any directions given to the carrier are for informational purposes only.

• Carrier acknowledges that they are solely responsible for compliance with all application HOS regulations, as well as all other FMCSA regulations.

• No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will reuslt in fines and potential claims.

• Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Catalyst Logistics Brokerage may pay chrages directly to the underlying carrier.

• Carrier representative submission with acceptance and signature indciataes approval of all rates and terms listed on rate confirmation.

• All invoices and documentation for this shipment must be received by Catalyst Logistics Brokerage within 10 calendar days of delivery or a fine of no more than \$100 will be deduted from the total rate listed.

Invoice and all backup documents are to be sent to AP@CatalystLogisticsLLC.com

Carrier Pay: Line Haul: \$1900.00, TOTAL: \$1900.00 USD

Accepted By:	Date:	Signature:	
Driver Name:	Cell #:T	ruck #:	Trailer #:



	ill of Lading Number:10	00036351					A second film		036351
Bad Boy Tractors Address: 2895 Harrison St. Batesville AR USA			HP FROM	FROM			SHIP TO RIVERSIDE OUTDOOR POWER LLC Address: 14043 FULTON ST E LOWELL MI USA		
U	SA	Emergency Respor 870-805-					616-897-7348		
			CUSTOMER O	RDER IN	FORMATI	NC			
CUSTOMER ORDER-NUMBER # PKGS WEIGHT				Loc		Гуре		De	ept
L	Wells Fargo	-	Y N						
	HANDLING UNIT			DDITY DE	SCRIPTION			LTL ONLY	
$\left \right $	QTY TYPE	WEIGHT	commodities requiring special must be so marked and packa See Section 2(e) of NMFC item	or additional care ged as to ensure s s 360	or attention in handling afe transportation with o	or stowing ordinary care.	NMFC #		CLASS
L	4,000000 EA	4.000000000000					02089	70	
	Carrier: SCAC: Remit C.O.D. TO ADDRESS:	C.	D.D. AMT.:		TOTAL CHA		Seal:	C.O.D. FEE	COLLECT
	"If the shipment moves between two ports by a carrier by ware, the law requirest that the bill of lading shall state whether it is carrier's of shipper's weight.	NOTE: Where the dependent on va required to state writing the agree declared value of	lue, shippers are specifically in d or the	be deliver consignor, statement	ed to the consignor s	nee witho hall sign t I not mak	this shipment is to ut recourse on the he following e delivery of this	Check Ap	HT CHARGES
		per		Signature o	f Consignor			Co	llect
Г	RECEIVED, subject to the classification descripbed above in apparent good or word carrier being understood througi destination, if on its route, otherwise to said route to destination and as to each uniform Domestic Straight Bill of Ladin lassification or tariff if this is a motor ca overns the transportation of this shipn aterials are properly classified, describ ansportations.	rder, except as noted (conte hout this contract as meanin o deliver to another carrier o h party at any time interest g set forth (1) in Uniform Fr inrier shipment. Shipper her nent, and the said terms an	nts and conditions of cor Ig any person or corpora In the route to said desti- id in all or any of said pro- eight Classifications in ef- eby certifies that he is faid d conditions are hereby a	ntents of pack tion in posse: nation. It is m operty, that e fect on the d miliar with all agreed to by	rages unknown), n ssion of the prope nutually agreed as every service to be ate hereof, if this I the terms and co the shipper and a	narked, con ry under the to each ca performe is a rail or inditions o accepted for	isigned, and destined as ne contract) agrees to ca rrier of all or any of, said d herunder shall be subj rail-water shigment, or (f the said bill of lading, ir himself and his assign	s indicated above, any to its usual pla d property over all ject to all the term 2) in the applicabl set forth in the cla is. This is to certify	which said carrier (the ce of delivery at said or any proportion of s and conditions of th e motor carrier ssificaion or tariff whi that the above name
	BOY TRANSPORTATI	ON SHIPPER, PI	R Po	-	2		-		
g m Tr				- Fe	deral Regulat	ions for	nate Hazardous M further details on Regulations 49 CRI	TRANSPORTIN	
g g m Tr	ral:			M	ATERIALS, See	relean			

Date:Wednesday, June 12, 2024

BILL OF LADING

Page:1

Bill of Lading Number:1000036351

Boy Tractors	SHI	P FROM				1000036351
ss: Harrison St. ville	Emergency Response	Phone No.			RIVERSIDE OUTI Address: 14043 FULTON S LOWELL MI USA	SHIP TO DOOR POWER LLC
	870-805-17	74			616-897-7348	
STOMER ORDER NUMBER	C	USTOMER O		FORMATION		
STOMER ORDER-NUMBER	# PKGS WEIGHT		Loc	Туре		Dept
ells Fargo		Y N				
HANDLING UNIT		CARRIER	CARL CONTRACTOR OF	MATION SCRIPTION		
QTY TYPE	WEIGHT		or additional care and as to ensure s	or attention in handling or stowing	NMFC	# CLASS
4.000000 EA 4	.00000000000					
Carrier: SCAC:		TRL:			Seal:	
Remit C.O.D. TO ADDRESS:	C.0	D. AMT.:		TOTAL CHARGES	2	C.O.D. FEE
		in the second			PREPAID	COLLECT
"If the shipment moves between two ports by a carrier by ware, the law requirest that the bill of lading shall state whether it is carrier's of shipper's weight.	NOTE Where the r dependent on value required to state s writing the agreed declared value of t	e, shippers are pecifically in or the	be delivere consignor, statement	Section 7 of conditions d to the consignee wit the consignor shall sig The carrier shall not m without payment of fre f Consignor	hout recourse on the n the following ake delivery of this	FREIGHT CHARGES Check Appropriate Box: Freight prepaid Collect
eord came being understood throug destination (4 on its note: otherwise and moute to destination and as to ea Uniform Convertis, Straight Bill of Lad classification or tariff if this is a motor- governa the transportation of this shi materialis are properly classified, deto thansportations." BAD BOY TRANSPORTA	boder, except an noted (come phote this context as meaning to deliver to another carrier of the party at any time interests ng set forth (T) in Uniform Fr carrier alignment, Shipper her privers, and the skild terms an nibed, packaged, marked, and TION SHIPPER, P	ing any person or corpor on the route to said desi ed in all or any of said p reight Classifications in e reby certifies that he is if ad conditions are hereby d labeled, and are in pro	ation in posse snation. It is n roperty, that effect on the o ranifar with a ragreed to by oper condition	ssion of the property undulutually agreed as to each utually agreed as to each wery service to be perfor- late hereof, if this is a rail in the terms and condition for transportation, accord to transportation, accord	er the contract) agrees to contract agrees to med herunder shall be to real-water shall be to to dithe said bill of lading d for himself and his assi sing to the applicable reg assignate. Hazzard/Quis	carry to is usual place of delivery at said dis propeny over all or any proportion of biject to all the terms and conditions of the (2) in the applicable motor carrier), set forch in the classification or tarriff which ges. This is to certify that the above named waitions of the Department of Material as Definied in Tritle 49 of
Arrival: Departure:				adaral Regulations	for further details o eal Regulations 49 C	n TRANSPORTING HAZARDOUS
/12/2024) Unse	re				