



Bill to:
WILDCAT LOGISTICS LLC
9448 HWY 112 ,
Baconton,
GA,
31716

Invoice Date: 02/07/2024
Invoice #: 0221765
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		6300 18 1/2 Mile Rd, Sterling Heights, MI 48314 - 1157 Production Road, Norfolk, VA 23502			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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 Agreement for WILDCAT LOGISTICS LLC

"THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM WILDCAT LOGISTICS.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge, and/ or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance.

Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Wildcat Logistics is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Wildcat Logistics role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

Any early or late, pickup/delivery, may result in fines that are at the discretion of Wildcat Logistics.

Arriving early or late to pickup/delivery locations are considered failures and may cause the load to be subject to fines.

All circumstances will be investigated on a case-by-case basis.

Any changes to the confirmation must be approved by Wildcat Logistics in written form.

By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded.

If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.

Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify Wildcat Logistics at 229-330-0808 or at

dispatch@wildcatlogistics.com **before leaving the shipper's facility. If Driver does not notify Wildcat Logistics before leaving the facility, then the Carrier agrees to pay all costs and expenses incurred by Wildcat Logistics as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.**

Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

The weight listed on this rate confirmation is an approximate weight. Wildcat Logistics will not be held liable if the actual weight does not match the weight on the rate confirmation.

All deliveries are to be made to the address listed on this confirmation. Failure in any of these areas will result in carrier being responsible for any and all remedies ordered by Wildcat Logistics.

Detention policy: DRIVERS MUST BE ON TIME TO BE ELIGIBLE FOR DETENTION.

Carrier must notify Wildcat Logistics in writing if not loaded or unloaded within 1 hour of arrival of an appointment based pickup/delivery and within 2 hours of arrival on a first come first served based pickup/delivery.

Wildcat Logistics will not be held responsible for any detention fees without prior written approval.

Detention will be paid after 4 hours free time at a rate of \$50.00 per hour for first come first served based pickup/delivery locations and after 2 hours on appointment based pickup/delivery locations.

Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee.

Drivers must accept our GPS Tracking app, (Trucker Tools) once the driver has been dispatched and keep the tracking active until the order is complete. Failure to accept the app within 2 hours of the scheduled pickup may cause the load to be recovered. Failure to keep the tracking active until completion of the load will cause a \$100.00 failure to track penalty.

Double-Brokering is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Wildcat Logistics harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.

Carrier agrees that it will look solely to Wildcat Logistics for the payment of its charges and that it will not contact or pursue Wildcat Logistics' customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Wildcat Logistics for payment of freight charges.

By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein and that it holds unexpired liability insurance for at least \$1,000,000.00 USD and unexpired cargo damage insurance of at least \$100,000.00 USD, with no exclusions noted for the cargo type being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death.

Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or

about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole

negligence of the shipper, consignee, or receiver of freight.

Time is of the essence, therefore, all invoices and supporting documents must be submitted to Wildcat Logistics billing department within 72 hours of load delivery. Invoices and supporting documents not submitted within 72 hours are subject to a 1.5% late fee."

Invoices missing supporting documents that are not submitted within 30 days of load delivery or invoices not submitted within 10 days of load delivery will not be allowed to be revised with additional rates or accessorial rate changes.

Invoices or supporting documents not received within 90 days of load delivery will not be paid.

All invoices must be accompanied with the following supporting documents and submitted within 72 hours of load delivery.

1. Signed proof of delivery
2. Carrier invoice referencing Wildcat Logistics' order number.
3. Scale tickets- if required
4. Escort receipts- if required
5. Lumper receipts- if required
6. Supporting documentation for any other accessorial charges
- 7.

Send invoices and all necessary supporting documentation to the following email address.

billing@wildcatlogistics.com

In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

Option 1 – iPhone:

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

Option 2 – Android v10 or older:

<https://play.google.com/store/apps/details?id=com.mcleodsoftware.dp> (If not available in Google play store, please install option 3)

Option 3 – Android v11 or newer:

<https://logixanywhere.mcleodsoftware.com/>



Apple



Android v10 or older



Android v11 or newer

Once installed, open LogixAnywhere, enter the code "WCLQ" and your email; Enter an order number, take a picture of the BOL and submit.

WILDCAT LOGISTICS LLC
1301 First Ave. Ste 201
Columbus, GA 31904
229-330-0808
www.wildcatlogistics.com



Wildcat Logistics
1301 1st Ave. Suite 201
Columbus, GA 31901
(229) 330-0808 (229) 330-5856

Load Confirmation

Page 1
0221765

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Peter
Date:	02/06/2024	Phone:	(630) 566-1266
		Fax:	(630) 485-6980
Order	Order: 0221765 Miles: 724.0 Temp:	Commodity:	AUTO PARTS
		Weight:	43180.0
		Trailer:	
		Reference:	S01100820018

PU 1	Name: UNITED MACHINING INC	Date:	02/06/2024 0800
	Address: 6300 18 1/2 MILE RD		02/06/2024 1500
	STERLING HEIGHTS MI 48314	Contact:	
	Driver Load:		

SO 2	Name: PORT NORFOLK COMMODITY WAREHOUSE	Date:	02/07/2024 1330
	Address: 1157 PRODUCTION ROAD		02/07/2024 1330
	NORFOLK VA 23502	Contact:	
	Driver Load:		

Payment	Carrier Freight Pay:	\$1,950.00
	Total Carrier Pay:	\$1,950.00



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

UNITED MACHINING INC - appointment time TBD

UNITED MACHINING INC - FRACNOVA: ALL CONTAINERS MUST BE INSPECTED AT A MINIMUM FOR:

EXTERIOR: LOOK FOR ANY AND ALL DAMAGE THAT MAY INCLUDE DENTS, HOLES, CRACKS, BOWING, ETC.

DOORS: CHECK THE DOORS TO INSURE THAT THEY OPERATE AND PROPERLY LATCH AND LOCK. THE EXTERIOR OF THE DOORS, HINGES, SWING ARM AND BOLTS SHOULD SHOW NO EVIDENCE OF TAMPERING

INTERIOR: LOOK FOR ANY AND ALL DAMAGE THAT MAY INCLUDE DENTS, HOLES, CRACKS, BOWING, FLAKING RUST, ETC. INSPECT THE SIDE WALLS, CEILING, AND BACK WALL FOR DAMAGE. OBSERVE THE FLOOR FOR RAISED PORTIONS OR LOOSE PLANKS. THE CONTAINERS MUST BE CLEAN, DRY, AIR TIGHT AND MEET A MINIMUM STANDARD OF FOOD GRADE, B.

CONTAINER MUST BE CLEAR & FREE OF THE FOLLOWING, HOWEVER NOT LIMITED TO:

PROTRUDING NAILS, METAL, PEELING PAINT, FLAKING RUST, CONTAMINATING DUST, GLASS, CARBON, METAL SHAVINGS, POWDER, GREASE, TRANSFERABLE STAINS, ODORS, FUMES, ANY SIGNS OF INSECT ACTIVITY OR ANY UNKNOWN SUBSTANCE AND/OR OTHER FOREIGN MATERIAL.

IF THE CONTAINERS ARRIVE AT THE LOADING FACILITIES AND ARE REJECTED FOR LOADING, WILDCAT LOGISTICS WILL NOT BE RESPONSIBLE FOR THE DRY RUN, DETENTION OR ANY OTHER COSTS ASSOCIATED WITH THE DISPATCH.

PORT NORFOLK COMMODITY WAREHOUSE - delivery appointment TBD

Please Sign: *jim dujanovic*

(X) Accept

() Decline

Attention: Jake Brooks

ratecon@wildcatlogistics.com

Driver Name: nathan

Driver Cell: (818) 314-1485

Driver Email:

Tractor #: 726

Trailer #: W94947





United Machining Incorporated
6300 18 1/2 Mile Road
Sterling Heights, MI 48314
Subsidiary of Wescast
(586) 323-4300

United Machining Incorporated
51362 Quadrate Drive
Macomb Township, MI 48042
Subsidiary of Wescast
(586) 781-3141

Page 1
SHIPPER COPY
SHIPPER NO. 00163192
SID# - SHIPMENT I.D. 0000063139

United Machining Inc.
a Wescast Industries Company

SHIP TO
VOLVO DO BRASIL VEICULOR LTDA

SOLD TO
VOLVO DO BRASIL VEICULOS LTDA

SUPPLIER CODE (missing supplier code)
FOR
STERLING HEIGHTS, MI

AV. JUSCELINO K
VAT#SE56000075301
DE OLIVEIRA, 2600 CURITIBA-B

AV JUSCELINO KUBITSCHECK
DE OLIVEIRA, 2600

CARRIER NO. WCLC
CARRIER NAME WILDCAT LOGISTIC LLC
COLLECT ☐ XX PREPAID ☐

CUSTOMER NUMBER	1108	PLANT OR DESTINATION CODE	2800	TRAILER NUMBER		ROUTE CODE	501100830018	TERMS	NET 45 DAY	ASSEMBLY PLANT	BRAZIL	BILL OF LADING NUMBER	000063139	DATE SHIPPED	02/07/24	MODE DESCRIPTION	Less than trailer load (H)
CUSTOMER ORDER NO.		CUSTOMER PART NUMBER (OUR PART NUMBER)		PART DESCRIPTION		ACCUM TOTAL		NO. OF CONTAINERS	11	PCS UNITS	EA	QUANTITY SHIPPED	132	UNIT PRICE	72.5000	EXT PRICE	9,570.00
Shipment UOM : LB	694942138540	FUNCTIONAL CURRENCY -	US	(US DOLLAR)	*****	600											
NET : 3658	UNIT : 12.57	KG															
THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS AND ASSOCIATES PROHIBITED. I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT SIGNED: _____																	
INCO TERMS FCA COUNTRY OF ORIGIN-CANADA THIS DOCUMENT Serves AS INVOICE AND BOL ECEN: EAB99																	
FREIGHT CHARGES TO VOLVO LOGISTICS NORTH AMERICA THIRD PARTY COLLECT, C/O WILLIAMS AND ASSOCIATES 405 EAST 78TH STREET, BLOOMINGTON, MN 55420 ATTN: JEROME LAROCHE 952-884-9959																	
NO. OF CONTAINERS	11	CONTAINERS DESC	Box (Wood)	H.S. CLASS	8409.99.91.90	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	Parts for diesel engines exhaust manifold cast iron	The Conditions of Carriage as established in the Uniform Bills of Lading Act 49 U.S.C.S. 80101 et seq. US Reg. 1087, made pursuant to the passage of the act (a) at 80103 (a) and (b) are hereby incorporated by reference into this Bill of Lading, and shall apply to all transportation of goods identified in this Bill of Lading.									
The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.																	
If the shipment involves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."																	
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.																	
Per <input type="checkbox"/> PLANT <input type="checkbox"/> DESTINATION <input type="checkbox"/> CHARGES TO SHIPPER <input type="checkbox"/> CARRIER <input type="checkbox"/> PARTS TO THE TRANSPORTATION ARE <input type="checkbox"/> NOT RELATED <input type="checkbox"/>																	
COUNTRY OF ORIGIN <input type="checkbox"/> CANADA <input type="checkbox"/> OTHER <input type="checkbox"/>																	
NON-NEGOTIABLE																	
Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, without recourse to the carrier, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.																	
If charges are to be prepaid, write or stamp here: "To be prepaid."																	
Received \$ _____																	
to apply in prepayment of the charges on the property described hereon																	
Per <input type="checkbox"/> Agent or Cashier <input type="checkbox"/>																	
(The signature here acknowledges only the amount prepaid) Charges Advanced																	

Rec. before Vendor
Date 2-7-24

IN: \$800
OUT: \$1,330

**TOTAL PRICE: 9,570.00