



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
0231308

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Peter
Date:	08/23/2024	Phone:	(630) 566-1266
		Fax:	(630) 485-6980

Order	Order:	0231308	Commodity:	Pet Food Ingredients
	Miles:	1209.0	Weight:	43200.0
	Temp:		Trailer:	Van (DAT)
	BOL:	108804	Reference:	RFT-150618

PU 1	Name:	VANCE PARTNERS ORANGEBURG	Date:	08/23/2024 0800
	Address:	2084 Rowesville Rd ORANGEBURG SC 29115		08/23/2024 1500
			Contact:	
			Driver Load:	No driver loading or unload

SO 2	Name:	Ford Storage	Date:	08/26/2024 1300
	Address:	14910 GOLD COAST ROAD OMAHA NE 68138		08/26/2024 1300
			Contact:	
			Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,000.00
	Total Carrier Pay:	\$2,000.00

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

Please Sign: *Bonnie R*

(X) Accept

() Decline

Attention: Jake Brooks

ratecon@wildcatlogistics.com

Driver Name: jean
Driver Cell: (305) 540-1588
Driver Email:
Tractor #: 731
Trailer #: W94942





INVOICE

BILL TO:
WILDCAT LOGISTICS LLC
1301 1ST AVENUE, SUITE 201
COLUMBUS, GA 31901

INVOICE DATE: 08/26/2024
INVOICE #: 0231308
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		2084 Rowesville Rd, Orangeburg, SC 29115 - 14910 GOLD COAST ROAD, Omaha, NE 68138			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Shipment Confirmation

Version : 1

1pm

Instruction		The Scoular Company								
Event		000108804 - A New shipment Created								
Shipment ID and Reference Number										
ID		000108804				5527				
Reference Number		In Care of				RFT-150618				
		Customer PO Release No				000108804				
		Pickup Number								
		Container IDs								
Shipment Information										
Origin Name		VANCE PARTNERS LLC								
Origin Address		2084 ROWESVILLE ROAD								
Origin City & State		ORANGEBURG SC 29115 USA								
Origin Phone No.										
Destination Name		ROYAL CANIN - FREMONT								
Destination Address		C/O FORD STORAGE								
		14910 GOLD COAST ROAD								
Destination City & State		OMAHA NE 68138 USA								
Destination Phone No.										
Item Information										
Item ID	Product Description	Net Weight	UOM	Number of Pallets	Number of Packages	Packaging Unit	Weight per Package	Packaging UOM	Gross Weight in LBs	Lot Numbers
RA30	RABBIT MEAL NATUROX R30	42,400	LB	16	16	TOTE	2650	LB	43,200	
Shipment Stop Information										Arrival
Stop		Location								08/23/2024
1		VANCE PARTNERS LLC								08/26/2024
2		ROYAL CANIN - FREMONT								
Service Provider Information										
Name		WILDCAT LOGISTICS LLC								
ID		WILDLOG								
SCAC										
Contact		53 FT DRY VAN								
Equipment Group										

Shipment Notes

Source Notes

Destination Notes

Thanks,
The Scoular Company,
Logistics Department,
SHANE PETERSON
Phone No : 612-252-3521,
Email : SPETERSON@SCOULAR.COM

Driver:

D. Smith
Seal # 60845509
TRL. # W94942

RECEIVED
8-26-24

CISCO