



INVOICE

BILL TO:

CATALYST LOGISTICS BROKERAGE
410 COMMERCE RD
CONWAY, AR 72032

INVOICE DATE: 03/24/2025**INVOICE #:** R82660**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		100 Industrial Dr, Batesville, AR 72501, USA - 7166 N Montana Ave, Helena, MT 59602, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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 #	5093
Phone #:	501-327-2314	Ship Date:	2025-03-21
Fax #:		Today's Date:	2025-03-21
Email:	dustin@catalystlogisticsllc.com		
W/O:	12251		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	6304857370	630-485-6980	53' Van	\$3,500.00 USD	Open

Shipper 1 Batesville Mowers 100 Industrial Drive Batesville, AR, 72501 Contact: Shipping	Date: 2025-03-21 Time: Type: TL Quantity: 11 Weight: 12000 lbs Notes: FCFS until 3pm	Purchase Order #: Pick up # 12251 Major Intersection: Shipping Hours: Appointment: No Description: Mowers
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Consignee 1 Empire Equipment Co - Helena 7166 N Montana Ave Helena, MT, 59602 Phone: 406-634-3704 Contact: Receiving	Date: 2025-03-24 Type: TL Quantity: 11 Weight: 12000 lbs	Purchase Order #: Major Intersection: Receiving Hours: 8a- 5p Mon - Fri Appointment: No Description: Mowers
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Dispatch Notes:

Rate & Load Confirmation



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Phone #:	501-327-2314	Ship Date:	2025-03-21
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Email:	dustin@catalystlogisticsllc.com		
W/O:	12251		

- 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 fine up to \$500.
- Standard Payment terms are net 30 from day invoice and backup documents are received.
- Rate shown includes any applicable fuel surcharges, 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 (dispatch@catalystlogisticsllc.com) must be made daily by 9am CST or carrier will be charged 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.
- Late arrival to a shipper or receiver will negate any claims for detention.
- Catalyst Logistics Brokerage considers that arrival time at FCFS facilities starts when the truck has entered a dock. Carrier must notify Catalyst Logistics Brokerage at least 30 minutes prior to the end of the first two hours in the dock that detention is imminent to qualify 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 result 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 charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates 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 deducted from the total rate listed.
- Invoice and all backup documents are to be sent to AP@CatalystLogisticsLLC.com

Carrier Pay: Line Haul: \$3500.00, **TOTAL: \$3500.00 USD**

Accepted By: _____ Date: _____ Signature: Joey Cimbaljevic

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

Date: Saturday, March 22, 2025

BILL OF LADING

Page: 1

Bill of Lading Number: 1000043097

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1000043097

SHIP FROM				SHIP TO			
Bad Boy Mowers Address: 102 Industrial Dr. Batesville AR USA				EMPIRE EQUIPMENT COMPANY Address: 7166 N MONTANA AVE HELENA MT USA 406-634-3704			
Emergency Response Phone No. 870-698-0090							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	Loc	Type	Dept
WELLS FARGO				Y N			
CARRIER INFORMATION							
HANDLING UNIT		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY	
QTY		TYPE		Commodities requiring special or additional care or attention in handling or stowing must be so marked and as to ensure safe transportation with ordinary care. See Section 2(6) of Bill of Lading Form 350		NMFC # CLASS	
10.000000		EA		8048.00000000000000		125835 110	

Carrier: CATALYST	SCAC:	TRL:	Seal:
Remit C.O.D. TO ADDRESS:	C.O.D. AMT.:	TOTAL CHARGES:	C.O.D. FEE
		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	\$
*If the shipment moves between two ports by a carrier by ware, the law requires that the bill of lading shall state whether it is carrier's of shipper's weight.	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or the declared value of the property.	Subject to Section 7 of 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	
Signature of Consignor _____ per _____		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 receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions 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 or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions 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 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. This is to certify that the above named materials, are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BAD BOY TRANSPORTATION SHIPPER, PER *BB*

Arrival: _____

Departure: _____

+ Mark with (X) to designate Hazardous Material as Defined in Title 49 of Federal Regulations; for further details on TRANSPORTING HAZARDOUS MATERIALS, see Federal Regulations 49 CFR, Part

Driver Louis Marshall

Driver SIGN X

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PACKING SLIP

Shipped By:	Shipped To:
Bad Boy Mowers 102 Industrial Dr. Batesville AR USA	EMPIRE EQUIPMENT COMPANY 7166 N MONTANA AVE HELENA MT USA

Purchase Order: WELLS FARGO	Shipped: 3/22/2025	Our Ref#: 0000000001465292
Shipping Instructions: Bad Boy Transportation Inc.		

Stock Code	Quantity Ordered	Quantity Shipped
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BAZ54KT726	Avenger 54" Kohler KT726	2.000000
Serials	Upgrades	Addons
BAZ54KT72603250084 ✓		
BAZ54KT72603250085 ✓		

BZS54KT726	ZT Elite 54" Kohler KT726	5.000000
Serials	Upgrades	Addons
BZS54KT72603250079 ✓		
BZS54KT72603250092 ✓		
BZS54KT72603250103 ✓		
BZS54KT72603250105 ✓		
BZS54KT72603250107 ✓		

BZS48FR730	ZT Elite 48" Kawasaki FR7	2.000000
Serials	Upgrades	Addons
BZS48FR73003250057 ✓		
BZS48FR73003250058 ✓		

BZS60FR730	ZT Elite 60" Kawasaki FR7	1.000000
Serials	Upgrades	Addons
BZS60FR73003250317 ✓		

DEALER SIGN

