



# INVOICE

**BILL TO:**  
CAT GLOBAL INC  
4 DU TRANSPORT  
COTEAU-DU-LAC, QC J0P 1B0

**INVOICE DATE:** 05/27/2025  
**INVOICE #:** B92245  
**TERMS:** NET 30  
**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		2150 Bench Rd, Three Forks, MT, 59752 - 891 Auto Parts Pl, Martinsburg, WV 25403, USA			
		Freight Income	1	\$3,800.00	\$3,800.00
		Layover	1	\$150.00	\$150.00

TOTAL
\$3,950.00

**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**

C.A.T. Global Inc. Load: CAT621952

NIR: 4-C-30185-i

FMCSA: MC-829684

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

Please contact 1-888-409-0506 or via email  
opstoronto@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: 20 May 2025

Carrier Information			
CARRIER NAME:	Brz	DRIVER NAME:	
CONTACT NAME:	Marcus Djukic	DRIVER PHONE NUMBER:	
PHONE NUMBER:	7083035150	TRACTOR:	
		TRAILER:	

Load Summary	
TOTAL MILEAGE:	2066.0
PICKUP NUMBER	S182661
DELIVERY NUMBER	
P/O NUMBER	
EQUIPMENT	Van Only 53 (VO) Code: VO
SERVICES	APPT REQD DELIVERY MACROPOINT TRACKING
CUSTOMS BROKER	
CUSTOMS BROKER FAX/PHONE NUMBER	

Shipper			
NAME:	MAGRIS TALC USA	EARLIEST PICKUP DATE/TIME:	05/22/2025 00:01
ADDRESS:	2150 BENCH RD	LATEST PICKUP DATE/TIME:	05/22/2025 23:59
ADDRESS:			
CITY, STATE, ZIP:	Three Forks,MT 59752		
PHONE:			

Pickup Instructions:
PICK UP: 24/7 First come, first served, no appointment needed Monday-Thursday 24 hours, up to 10:00 pm on Friday Closed Saturday & Sunday For loading, driver must request Magris Talc order# S182661 LOAD# 3000785840 SHIPMENT# 31800117372 PO# 4501246153 VENDOR# 0000005087 40 PALLETS / 40000 LBS

Pieces	Type of Pkg	Haz Mat	NMFC	Class	Dimensions	Description of articles, Special marks and Exceptions (Subject to Correction)	Weight lbs (Subject to Correction)
40.0	PLT			70.0		PIG 100E MONOMIX / MP1250 1000LB SACK	40000.0
TOTAL PCS							TOTAL WT
40.0 PLT							40,000 lb

Receiver
----------

NAME:	Rust-Oleum Distribution Center MB	EARLIEST DELIVERY DATE/TIME:	05/26/2025 06:00
ADDRESS:	891 AUTO PARTS PLACE SUITE A2	LATEST DELIVERY DATE/TIME:	05/26/2025 06:00
ADDRESS:			
CITY, STATE, ZIP:	Martinsburg,WV 25403		
PHONE:			

Delivery Instructions:			
DELIVERY: 6 AM APPT# 062631R			

Pieces	Type of Pkg	Haz Mat	NMFC	Class	Dimensions	Description of articles, Special marks and Exceptions (Subject to Correction)	Weight lbs (Subject to Correction)
40.0	PLT			70.0		PIG 100E MONOMIX / MP1250 1000LB SACK	40000.0
TOTAL PCS							TOTAL WT
40.0 PLT							40,000 lb

Service Bill Summary	
Charge Item	Charge Amount
Total Line Haul	\$3,800.00
<b>TOTAL AMOUNT</b>	USD \$3,800.00

<b>TOTAL PIECES</b>	40.0
<b>TOTAL WEIGHT</b>	40000.0

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

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

\_\_\_\_\_  
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) – PLEASE NOTE the new email address
- 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.transflovLOCITY.com](http://www.transflovLOCITY.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**

C.A.T. Global Inc. Load: CAT621952

NIR: 4-C-30185-i

FMCSA: MC-829684

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

Please contact 1-888-409-0506 or via email

opstoronto@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: 27 May 2025

Carrier Information	
CARRIER NAME:	Brz
CONTACT NAME:	Marcus Djukic
PHONE NUMBER:	7083035150
DRIVER NAME:	
DRIVER PHONE NUMBER:	
TRACTOR:	
TRAILER:	P5260131

Load Summary	
TOTAL MILEAGE:	2066.0
PICKUP NUMBER	S182661
DELIVERY NUMBER	
P/O NUMBER	
EQUIPMENT	Van Only 53 (VO) Code: VO
SERVICES	APPT REQD DELIVERY MACROPOINT TRACKING
CUSTOMS BROKER	
CUSTOMS BROKER FAX/PHONE NUMBER	

Shipper			
NAME:	MAGRIS TALC USA	EARLIEST PICKUP DATE/TIME:	05/22/2025 00:01
ADDRESS:	2150 BENCH RD	LATEST PICKUP DATE/TIME:	05/22/2025 23:59
ADDRESS:			
CITY, STATE, ZIP:	Three Forks,MT 59752		
PHONE:			

Pickup Instructions:
PICK UP: 24/7 First come, first served, no appointment needed Monday-Thursday 24 hours, up to 10:00 pm on Friday Closed Saturday & Sunday For loading, driver must request Magris Talc order# S182661 LOAD# 3000785840 SHIPMENT# 31800117372 PO# 4501246153 VENDOR# 0000005087 40 PALLETS / 40000 LBS

Pieces	Type of Pkg	Haz Mat	NMFC	Class	Dimensions	Description of articles, Special marks and Exceptions (Subject to Correction)	Weight lbs (Subject to Correction)
40.0	PLT			70.0		PIG 100E MONOMIX / MP1250 1000LB SACK	40000.0
TOTAL PCS							TOTAL WT
40.0 PLT							40,000 lb

Receiver
----------

NAME:	Rust-Oleum Distribution Center MB	EARLIEST DELIVERY DATE/TIME:	05/26/2025 06:00
ADDRESS:	891 AUTO PARTS PLACE SUITE A2	LATEST DELIVERY DATE/TIME:	05/26/2025 06:00
ADDRESS:			
CITY, STATE, ZIP:	Martinsburg,WV 25403		
PHONE:			

Delivery Instructions:			
DELIVERY: 6 AM APPT# 062631R			

Pieces	Type of Pkg	Haz Mat	NMFC	Class	Dimensions	Description of articles, Special marks and Exceptions (Subject to Correction)	Weight lbs (Subject to Correction)
40.0	PLT			70.0		PIG 100E MONOMIX / MP1250 1000LB SACK	40000.0
TOTAL PCS							TOTAL WT
40.0 PLT							40,000 lb

Service Bill Summary	
Charge Item	Charge Amount
Total Line	\$3,800.00
Haul	
DRIVER	\$150.00
LAYOVER	
<b>TOTAL AMOUNT</b>	USD \$3,950.00

<b>TOTAL PIECES</b>	40.0
<b>TOTAL WEIGHT</b>	40000.0

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

- 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.
- 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.
- 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.
- Carrier must contact CAT should any problem occur during transport, including without limitation any overages, shortages and damages.
- Unauthorized breaking of the seal without written consent will result in a claim
- All detention must be reported no later than ninety (90) minutes after arrival, failing which detention costs will not be approved.
- All extra charges must be approved in writing by CAT's representative via a revised load confirmation.
- 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.
- 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.
- 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:

\_\_\_\_\_  
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:

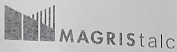
- 1) Email: [pods@catglobal.ca](mailto:pods@catglobal.ca) – PLEASE NOTE the new email address
- 2) Fax: 877-349-7787
- 3) For your convenience, C.A.T. Global Inc. also accepts TRANSFLO \$Velocity and TRANSFLO® Mobile+ from Pegasus TransTech. These services are free to use and allow you to **GET PAID 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**









# 19

## BILL OF LADING

Non - Negotiable

Order/BL No: S181661  
Print Date: 05-20-2025  
SHIPPER'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agrees to in writing between the shipper and carrier.

Shipper: Address:	Magris Talc USA, Inc. 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES	Address:	HK Research Corp Averitt Charlotte Service Center 10325 Ridge Creek Drive Ste A Charlotte, NC 28273 US - UNITED STATES
		Carrier: C.H. Robinson Worldwide, Inc.	Equipment: Dry Van
		Equipment #:	75260131
		Ship Date:	05-23-2025
		Delivery Date:	05-28-2025
		Time in:	9:50am
		Time out:	10:20am

COLLECT, APPOINTMENT ONLY, M-F; email avrtclwhse@averittexpress.com or javans@averittexpress.com  
Receiving hours 6am-3pm Mon-Fri, RECEIVING # 704-504-8336.  
CUSTOMER CONTACT: SCOTT LYKINS slykins@ip-corporation.com; 828-328-1721  
EMAIL C/A TO slykins@hkresearch.com.  
SEND C/A WITH SHIPMENT.

Seal #:	Customer PO#:	Freight Terms:	Location of Transfer:
	2049670	FCA Collect	Three Forks, MT
Subject to Section 7 of the Terms and Conditions line of Carriage. If the 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 other lawful charges.			
Magris Talc USA, Inc.			
Signature of Consignor			

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
20	PLT2B1050	40	Talc, crushed or powdered CP699P3RT-Cimpack 699 Powder / 1050LB / SPEC 8ST BB / Black ISPM-15 Pallets / 2 BB per Pallet Code: P0027 Lot #: T05015-18 (20)	90400-2 50	42,000.00
Total Net Weight:					42,000.00
Total Gross Weight:					43,280.00

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature	Driver Signature	Received by
Pete	White	
Date	Date	Date
5-22-25	5-22-25	
Shipper Name	Driver	
Magris Talc USA, Inc.		
	Carrier Name	
	C.H. Robinson Worldwide, Inc.	

All complaints regarding the condition of the shipment must be reported to a representative of Magris Talc USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.

MAY 27 11:31 AM

DT