



INVOICE

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

INVOICE DATE: 07/09/2025
INVOICE #: B100033
TERMS: NET 30
DUE DATE: 08/09/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 07/08/2025 | | 425 North Brown Avenue, Terre Haute, IN 47803 - 6063 Boat Rock Blvd SW, Atlanta, GA 30336, USA | | | |
| | | Freight Income | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL |
|------------|
| \$1,200.00 |

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 because 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 because 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

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

billing@wildcatlogistics.com

**WILDCAT LOGISTICS LLC
1301 First Ave. Ste 201
Columbus, GA 31904
(706) 575-3956**

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Wildcat Logistics**
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com



Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **Wildcat Logistics**
4. Agregue su información de pago
5. ¡Controla tu dinero!

¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.



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

Load Confirmation

Page 1
0250587

| | | | |
|-----------------|------------------|-----------------|----------------|
| Carrier: | BRZ | Contact: | STEVE TATUM |
| | Burbank IL 60459 | Phone: | (708) 303-5150 |
| Date: | 07/08/2025 | Fax: | |

| | | | | |
|--------------|---------------|---------|-------------------|-----------------|
| Order | Order: | 0250587 | Commodity: | PALLETIZED FILM |
| | Miles: | 502.0 | Weight: | 41675.0 |
| | Temp: | | Trailer: | Van (DAT) |
| | BOL: | 273581 | Reference: | |

| | | | | |
|-------------|-----------------|---------------------------|---------------------|-----------------------------|
| PU 1 | Name: | Taghleef Industries, Inc. | Date: | 07/08/2025 1800 |
| | Address: | 425 North Brown Avenue | | 07/08/2025 1800 |
| | | TERRE HAUTE IN 47803 | Contact: | Appointments |
| | Phone: | (812) 462-5203 | Driver Load: | No driver loading or unload |

| | | | | |
|-------------|-----------------|------------------------|---------------------|-----------------------------|
| SO 2 | Name: | Total Warehouse | Date: | 07/09/2025 1000 |
| | Address: | 6063 Boat Rock Blvd SW | | 07/09/2025 1000 |
| | | ATLANTA GA 30336 | Contact: | |
| | Phone: | | Driver Load: | No driver loading or unload |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,200.00 |
|----------------|-----------------------------|------------|

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

Special instructions:

Please Sign: *Steve Tatum*

Driver Name: Willie
Driver Cell: (347) 533-1589
Driver Email:
Tractor #: 858
Trailer #: W97034

(X) Accept

() Decline

Attention: Garrett Martin

ratecon@wildcatlogistics.com



BILL OF LADING - Not Negotiable

NAME OF CARRIER Wildcat Logistics LLC



RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. Otherwise to the rates, classifications and rules have been established by the carrier and are available to the shipper, on request.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to any time interested in all or any said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Attention Carriers: Product is Food Grade Material. DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.

| | | | | | | | |
|--------|--------|-----------------|-----------------|--------------------------|--------------|-----------------|---------------------------------|
| 070825 | 180323 | SHIP PT. W01 | ORIGIN 47803 | DESTINATION NO. 30336 | MODE ACTL | ROUTE Z00508 | BILL OF LADING 273581 |
|--------|--------|-----------------|-----------------|--------------------------|--------------|-----------------|---------------------------------|

For Freight Collect Shipments

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges;

(Signature of Consignor)

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

FROM Taghleef Industries Inc.
Terre Haute Distribution Center
425 North Brown Ave
TERRE HAUTE IN 47803
USA

TO Taghleef Industries Inc.
c/o Total Warehouse
6063 Boatrock Blvd
ATLANTA GA 30336
USA

DELIVERY APPT NEEDS TO BE SCHEDULED 24 HOURS IN ADVANCE – CALL 404-349-4450

SPOT QUOTE 884110473 2025-07-0
STOP 1 of 1

| DATE SHIPPED | Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. * 14706 (c)(1)(A) and (B). | SHIPMENT TRACE | TRAILER NUMBER | SEAL |
|---|--|--------------------------------|---|----------|
| | | PRO #: | W97034 | 05841287 |
| DOT DESCRIPTION | | CONT: W97034 VESS: BOOK: | Free On Board | |
| 3071412F7 Plastic film o/t cellulose per NMFC 156600-10 cl 65 | | | If prepaid send freight bills to: Taghleef Industries Attn: Freight Payables, 3600 E Head Ave Rosedale, IN 47874 freightpayables@ti-films.com | |

| DESCRIPTION | SALES ORDER NBR | CUSTOMER PO NBR | NBR & TYPE OF PACK | WEIGHTS | |
|------------------------------|-----------------|-----------------|--------------------|----------------------|----------------------|
| | | | | GROSS | NET |
| LMW1 38 48-04/16 in | 4200060154 | 10 | 48 ROLS 48 PALT | 18903 Kg 41675 Lb | 16582 Kg 36558 Lb |
| STOP-OFF TOTAL | Stop: 1 | | 48 ROLS 48 PALT | 18903 Kg 41675 Lb | 16582 Kg 36558 Lb |
| Cust. Svc. Rep: . | | | | | |
| STACK WITH LIKE PRODUCT ONLY | | | | | |

Shipper Notes:

Deliver 7/9 by appt.

SHIPMENT TOTALS

48 ROLS 18903 Kg 16582 Kg
48 PALT 41675 Lb 36558 Lb

Shipper Certification

I hereby certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

PER Ti Films DATE 7/8/25

AGENT Wildcat Logistics LLC

PER LoLo Amprosio DATE 7/9/25

This bill of lading express shipping contract is to be signed by the shipper and carrier. Carrier agrees to properly seal/lock trailer during transit

ORIGINAL