



## INVOICE

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

**INVOICE DATE:** 07/11/2025  
**INVOICE #:** R100312  
**TERMS:** NET 30  
**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		4495 Sterilite St SE, Massillon, OH 44646, USA - 1119 Interstate Centre Blvd, Ellabell, GA 31308, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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: 3000029276

Contact your C.A.T. Global Inc Rep, Cameron Kimbler

Phone: +18885206767 Ext. 3507

Office Email: ckimbler@catglobal.ca



To update tracking, please join our Macropoint carrier visibility network free of charge by clicking [HERE](#).

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**Rate Confirmation****Route # 3000029276****Mode:** Truck**Size:** FTL**Route Type:** OTR**Distance:** 718 Miles**# of Stops:** 2**Origin****Massillon, OH 44646-7400****Destination****Ellabell, GA 31308****Date:** 7/10/2025**Equipment:** Van 53**Expected Min Temp:****Expected Max Temp:****Temp Setting:****Carrier:** Royal3 Inc**MC#:** 944686**DOT#:** 2828543**Contact:** BILL CARSON**Phone:** +16304857370**Email:** BILL@ROYAL3INC.COM**Total Rate:** \$1,600.00 USD**Notes:** Must have a clean, dry, hole free trailer. If late to PU or Del appts, Detention will not be paid.**Route Refs:****Vendor Refs:****If this is a Temperature Controlled Shipment Please Follow These Guidelines:**

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL's. If no temperature on BOL's please contact us for instructions.

**Stop 1 - Pick Up**

**Sterilite Corporation - Massillon**  
4495 Sterilite St SE,  
Massillon, OH 44646-7400

**Date/Time:** 7/10/2025 11:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:**  
**Work:** No Touch

**PU #:** 8587060**Special Reqs:** ;

Pick Up Instructions: N/A
Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
692	Carton			No	NEW PLASTIC CONTAINERS		No	No					14,611 lb
Additional Details   Load On: Floor													
Total HU: 692				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 14611 lb			

<b>Stop 2 - Delivery</b>	
<b>Spreetail - Ellabell</b> 1119 Interstate Center Blvd, Ellabell, GA 31308  <b>Date/Time:</b> 7/11/2025 11:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch  <b>Del #:</b> PO74740-SAV01-09	<b>Special Reqs:</b> ;
<b>Delivery Instructions:</b> N/A	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
692	Carton			No	NEW PLASTIC CONTAINERS		No	No					14,611 lb
Additional Details   Load On: Floor													
Total HU: 692				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 14611 lb			

<b>Carrier Rate</b> Date: 07/10/2025 07:57 CST				
Rate Type	Currency	Rate Per	Units	Total Rate

All In	USD	\$1,600.00	1	\$1,600.00
<b>Total Rate</b>				<b>\$1,600.00</b>

## Terms and Conditions of this Contract of Carriage

- 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 shall not **RE-BROKER, CO-BROKER, DOUBLE-BROKER, SUBCONTRACT, ASSIGN, INTERLINE, OR TRANSFER THE TRANSPORTATION** of shipments hereunder to any other persons or entity conducting business under a different operating authority, without prior written consent of BROKER. If CARRIER breaches this provision, BROKER shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. CARRIER will be liable for all losses suffered by the BROKER and its customers.
- Carrier shall be liable for the full value of the transported cargo and any other related costs in case of **UNAUTHORIZED BREAKING OF THE SEAL** without written consent.
- Carrier shall set the **TEMPERATURE SETTING** to continuous (not on/off) for all reefer loads, unless otherwise directed by Broker or Shipper in writing. Carrier shall comply with all of Broker's and Shipper's instructions as to temperature and transportation requirements, including, but not limited to continuous temperature setting. In the event there is a discrepancy between Broker's and Shipper's instructions (for perishables, food products, produce, or any other cargo), Carrier shall notify Broker immediately and shall not transport the property until Broker has advised Carrier of the appropriate instructions. In the event Carrier fails to comply with the terms of the Section and the cargo is lost, damaged, or otherwise rejected for any reason, Carrier shall be liable for the full value of the load.
- Carrier must immediately contact CAT should any **CARGO DAMAGE OR DISCREPANCIES** are noted during cargo loading. Any unreported cargo damage or discrepancies shall be presumed to be caused by the Carrier.
- Carrier must immediately contact CAT should any problem occur during transport, including without limitation any delivery delay, accident, overages, shortages and damages.
- Carrier must immediately contact CAT should any cargo damage, discrepancies or consignee remarks written on BOL occurs.
- 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 immediately contact CAT should any problem occur during transport, including without limitation any delivery delay, overages, shortages and damages.
- 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 emailed to CAT within twenty four (24) hours of delivery.
- For a period of two (2) 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.
- 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.
- 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.
- This Contract of Carriage will also be subject to the Motor Transportation Agreement entered into between CAT and the Carrier. In case of discrepancies between this Contract of Carriage and the Transportation Agreement, the latter will prevail.
- This Contract of Carriage shall be governed by the laws and regulations of the Province of Quebec.



## Payment Information

To ensure payment within 30 days, please send your POD and Invoice using one of the following methods:

1. Email: 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

For Quickpay:

Please send invoices to: pods@catglobal.ca

Fax: 877-349-7787

## Legal Terms and Signoff

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT Hiring and Safety regulations.

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.

*Bill Carson*

Please sign and return to C.A.T. Global Inc

Date: 7/11  
PO: 307832  
Time In: 8 AM  
Type: SP LTL FTL  
Damage to Container? Y (N) Seal Intact? Y (N)  
# Damaged: 0  
Pallet Count: 1  
Overage: 0  
EDR Computer: Y (N)  
Signature: [Signature]  
Driver Signature: [Signature]

Appt Time: 11 AM  
Time Out: 11:08  
Container: FTL  
Seal Intact? Y (N)  
# Missing: 0  
Carton Count: 0

Seal # 2394316

OSD pending  
Count

Record per number and quantity on BOL  
for all discrepancies.  
A second signature MUST be obtained  
for any discrepancies.

11:08 AM  
7/11/08  
[Signature]



