



Bill to:
BISON TRANSPORT USA (HO WOLDING INC

Invoice Date: 05/31/2023
Invoice #: 5356884
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		6101 Southeast 52nd Street, Carlisle, IA 50047, USA - 9605 54th Ave N, Plymouth, MN 55442, USA	1	800	800

TOTAL
800

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

ADDENDUM TO BROKER-CARRIER AGREEMENT WITH CARRIER RATE CONFIRMATION

H.O. Wolding, Inc. dba Bison Transport, USA



1651 N 48th St., Grand Forks, ND 58203
205 E 18th St. #A, Des Moines, IA 50316
4001 N. Jessica Ave., Sioux Falls, SD 57104
9642 Western Way, Amherst, WI 54406
5665 N Post Rd Ste 200, Indianapolis, IN 46216

clowary@bisontransport.com 17017575526
CRAIG LOWARY

Billing Information:	
Order #:	5356884
PO #:	2008808
Move #:	15441224
Phone:	715-824-5513
Email:	CarrierPayUSA@bisontransport.com
MC#:	142310

Carrier Information:	
Company:	Brz
Address:	8225 Leclaire Ave BURBANK,IL/
Phone #:	1 (708) 303-5150
Name:	Sean
Email:	sean@rtbrz.com

PICKUP (LIVE LOAD) Information:

Shipper: GENERAL MILLS		Ship/Date:	Pick Up #:	
Address: 6101 SE 52nd Street		2023-05-30 15:00 - 2023-05-30 15:00		
City, State/Province: CARLISLE,IA/	Zip/Postal: 50047	Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Temp: N/A	Hazmat: N
Phone #: 5152629353		Commodity Description: UNKNOWN		
Weight: 42000.0LBS	Pieces:	Bill of Lading #:		
Reference #: REF: 5230323F				

Shipping Notes / Special instructions:

pick up preset by Caden at Gampac. reach out to Caden if need to reschedule

DELIVERY (LIVE UNLOAD) Information:

Recipient: U S FOOD SVC		Deliv/Date: 2023-05-31 08:00 - 2023-05-31 08:00		
Address: 9605 54TH AV N				
City, State/Province: PLYMOUTH,MN/	Zip/Postal: 55442	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N
Phone #: 7635572311		Commodity Description: UNKNOWN		
Weight: 42000.0LBS	Pieces:	Bill of Lading #:		
Reference #: REF: 14798773				

Delivery Notes / Special instructions:

Location: DRVR UNLD Directions: PAMELA.RODRIGUEZ@USFOODS.COM
CRAIG.REINKING@USFOODS.COM KRISTY.TORREZ@USFOODS.COM
B: *MI-STNW/650/ *MS-10/05

I694-169S TO 49TH AV NO. @TOR GO RT TO HWY 169 (SEVCE RD.GO NO. TO 54TH AV N.GO LFT TO NATHAN LN.GOLFT TO TRK ENTRNCR ON LFT(NO OVERNITE PRKNG)***DRIVER PARKED ON FRONTAGE RD.BY REC.DIDNT KNWIF WAS SUPPOSE TO PARK THERE OR NOT BUT WAS OK)

Total Weight :	42000 lbs
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Rates:		
Line Haul:	\$800.00	Total Miles: 261
Total Rate:	\$800.00	
Currency:	USD	

SPECIAL INSTRUCTIONS:

1. This load MUST cross at the assigned/designated agreed upon Port of Entry. No border crossings can occur without written pre-approval from Bison Transport Inc. Unauthorized changes to any border crossing will be considered a security breach and will be reported to C-TPAT, PIP, CBSA, and U.S. Customs and Border Protection. All trailers (empty or loaded) must be sealed. All trailers hauling cross border freight must be sealed with a high security seal that meet or exceed the current PAS ISO 17712 standards. The Carrier must follow any and all C-TPAT and PIP regulations for trailer seal procedures. Under no circumstances is a sealed trailer to be breached by the Carrier without being pre-authorized by Bison Transport USA in writing. If any seals are breached by customs officials or police authorities the Carrier shall document the breach on the Bill of Lading and notify Bison Transport USA immediately. No load transfers are permitted without the prior written consent of Bison Transport USA.
2. Any directions or instructions given by Broker, and any communication between Broker and CARRIER's driver, shall be for convenience and information only. CARRIER retains control of the method and manner of the transportation of the freight and of its driver's performance of his duties
3. CARRIER's drivers are prohibited from signing any bill of lading upon which section 7 has been completed by the consignor/shipper. CARRIER shall be liable for any bill of lading accepted by CARRIER where section 7 is completed.
4. **THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES (AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT).**

WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS. NO ACCESSORIALS WILL BE PAID WITHOUT PRIOR APPROVAL.

By accepting this contract, the Carrier confirms that it has read and understands this Agreement, and agrees to be bound in all respects by this Agreement.

Full Legal Name:	Driver Name(s) Driver Phone Number(s)
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ORDER SHIPPED FROM General Mills Operations, LLC.

CONSIGNEE: AVON FLOUR MILL
 DATE SHIPPED: 05/30/2023 00:00
 USE MINNESOTA (3F)
 9605 54TH AVE N
 FLYHOUS MN 55442

ORD NO: 0873072023 00:00
 CARRIER: CPU
 5230323F

Send COAs: Paul Nadler: paul.nadler@usfoods.com
 Mode 40 out of AV effective 3/21/22 (previously CPU)

TO BE PREPAID
 (SHIPMENT TO BE PREPAID)
 The shipper is responsible for the payment of the freight charges and the cost of the transportation of the goods to the destination. The shipper is also responsible for the payment of the insurance charges and the cost of the storage of the goods in the warehouse. The shipper is also responsible for the payment of the customs duties and the cost of the export and import taxes. The shipper is also responsible for the payment of the terminal charges and the cost of the handling of the goods at the origin and destination. The shipper is also responsible for the payment of the demurrage charges and the cost of the delay of the goods in the warehouse. The shipper is also responsible for the payment of the detention charges and the cost of the delay of the goods in the truck. The shipper is also responsible for the payment of the unloading charges and the cost of the unloading of the goods from the truck. The shipper is also responsible for the payment of the loading charges and the cost of the loading of the goods onto the truck. The shipper is also responsible for the payment of the unloading charges and the cost of the unloading of the goods from the truck. The shipper is also responsible for the payment of the loading charges and the cost of the loading of the goods onto the truck.

Trailer Number: 155246
 Trailer Length: 70

NO. OF CASES	PRODUCT CODE	DESCRIPTION	WEIGHT	CLASS
100	CA 14314000	1/50 LB GMI GM HR BL EN BAKERS AP FLR 2/ 0/0.0 UPC 10016000143149 Grain (bags, boxes, drums, etc) 50 89430	5,050.000	2H May 3 AV
50	CA 50111000	1/50 LB GMI GM ALL TRUMPS BL ER EN BKRS HG F 1/ 0/0.0 UPC 10016000501116 Grain (bags, boxes, drums, etc) 50 89430	2,525.000	20 May 3 AV
98	CA 50115000	1/25 LB GMI GM ALL TRUMPS BL ER EN BKRS HG F 1/ 0/0.0 UPC 10016000501154 Grain (bags, boxes, drums, etc) 50 89430	2,548.000	25 May 3 AV
50	CA 50121000	1/50 LB GMI GM ALL TRUMPS ER EN UNBL BKRS HG 1/ 0/0.0 UPC 10016000501215 Grain (bags, boxes, drums, etc) 50 89430	2,525.000	14 May 3 AV
50	CA 50237000	1/50 LB GMI GM NPLTN HEARTH STYLE PIZZA FLR 1/ 0/0.0 UPC 10016000502373 Grain (bags, boxes, drums, etc) 50 89430	2,525.000	20 Apr 3 AV KC
100	CA 53162000	1/50 LB GMI GM SEMOLINA NO 1 ENR 2/ 0/0.0 UPC 10016000531625 Grain (bags, boxes, drums, etc) 50 89430	5,050.000	13 May 3 GF
100	CA 53395000	1/50 LB GMI GM FULL STRENGTH UNBL UNER BKRS F 2/ 0/0.0 UPC 10016000533957 Grain (bags, boxes, drums, etc) 50 89430	5,050.000	25 May 3 AV
50	CA 53722000	1/50 LB GMI GM HRVST KING EN UNBL UNER WH F 1/ 0/0.0 UPC 10016000537221 Grain (bags, boxes, drums, etc) 50 89430	2,525.000	25 May 3 AV
40	CA 57006000	1/50 LB GMI GM RICE FLR 1/ 0/0.0 UPC 10016000570068 Grain (bags, boxes, drums, etc) 50 89430	2,040.000	14 Apr 3 RV
250	CA 132783000	1/50 LB FB BALANCER BL ER HG FLR 5/ 0/0.0 UPC 10018000327833 Grain (bags, boxes, drums, etc) 50 89430	12,750.000	21 May 3 AV

MAY 31 2023
 SUBJECT TO VERIFICATION
 CONSIGNEE IS THE SHIPPER AND IS RESPONSIBLE FOR ALL FREIGHT CHARGES! THIS DOCUMENT IS PROVIDED FOR INFORMATION PURPOSES ONLY. DO NOT FORWARD FREIGHT BILLS TO GENERAL MILLS FOR VERIFICATION PURPOSES.
 Page 1
 30L Qty 661 Qty Rec'd
 Driver's Signature: [Signature]
 Date: 5/30/23

CAUTION: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND CLASS B POISONS.
 GENERAL MILLS OPERATIONS, LLC. SHIPPER PER
 Number One General Mills Blvd., Minneapolis, MN 55426
 Permanent post office address of shipper.
 Notice: If this is a bonded shipment, L.C. (CBO), Carrier agrees to accept responsibility for the goods and to pay the cost of the transportation of the goods to the destination. If this is not a bonded shipment, the shipper is responsible for the payment of the freight charges and the cost of the transportation of the goods to the destination. The shipper is also responsible for the payment of the insurance charges and the cost of the storage of the goods in the warehouse. The shipper is also responsible for the payment of the customs duties and the cost of the export and import taxes. The shipper is also responsible for the payment of the terminal charges and the cost of the handling of the goods at the origin and destination. The shipper is also responsible for the payment of the demurrage charges and the cost of the delay of the goods in the warehouse. The shipper is also responsible for the payment of the detention charges and the cost of the delay of the goods in the truck. The shipper is also responsible for the payment of the unloading charges and the cost of the unloading of the goods from the truck. The shipper is also responsible for the payment of the loading charges and the cost of the loading of the goods onto the truck.