

**Bill to:**

BISON TRANSPORT USA (HO WOLDING INC

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Invoice Date: 01/02/2024

Invoice #: 3050544

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/30/2023		7561 Industrial Blvd, Allentown, PA 18106 - 5575 East Dollar General Way, Marion, IN 46952			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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**

Bison Transport USA

P.O. Box 1385
Bangor ME 04402-1385



Local: (207) 755-0564 Toll free: (866) 500-9645 Fax (207) 689-2084

Please have driver call for dispatch between 8:00AM and 5:00PM Eastern Time.

This rate confirmation must be provided with your invoice and the original **SIGNED CUSTOMER** bill of lading

To: Dispatch
From: Steve Hill (207)-755-0564
Carrier: ZIGI FREIGHT, INC.
Carrier#: ROYCHI
Phone# (630)485-7370
Fax# (630)485-6980

Order# 3050544
Instructions: pu# 35236826

Weight: 45144

Load At: NIAGARA WATER (ALN)
7561 INDUSTRIAL BLVD
Allentown, PA 18106

Earliest: 12/30/2023 20:00
Latest: 12/30/2023 20:00

Deliver To: DOLLAR GENERAL
5575 EAST DOLLAR GENERAL WAY
Marion, IN 46952

Earliest: 01/01/2024 20:00
Latest: 01/01/2024 20:00
Phone#: -

Truck Pay:

Linehaul: \$ 1500.00
Accessorial: \$.00
Advances: \$.00
Total: \$ 1500.00

LOOKING TO GET PAID?

Please submit all documentation pertaining to your load through Transflo using code HTLO or submit through email to brokerpay@hartt-trans.com

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.

For after hours reporting call Night Dispatch: (800) 341-1586

Submit all invoices to:
Bison Transport USA
P.O. Box 1385
Bangor, ME 04402-1385

Carrier: _____
Driver Name: _____ **Cell#** _____
Signature: _____
Print Name: _____





STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling LLC

Date: 12/30/23 09:40 PM EST

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 35236826	
Name:	ALN	Master Bill of Lading Number: 55674127	
Address:	7561 Industrial Blvd	Customer PO#: 1XHLP6	
City/State/Zip:	Allentown, PA 18106	Reference #:	
SID#:	55674127	Delivery #:	35236826
	FOB <input type="checkbox"/>	Shipment #:	55674127

SHIP TO		CARRIER DETAILS	
Name:	DOLLAR GENERAL CORPORATION	Carrier Name:	HARTT TRANSPORTATION SYSTEMS, INC.
Location #:		Address:	2211 Old Earhart Road Suite 100
Address:	MARION DC 8075 EAST DOLLAR GENERAL	City/State/Zip:	Ann Arbor MI 48105
City/State/Zip:	MARION, IN 46952	SCAC:	HRTD Pro number:
CID#:		Trailer number:	97041
Customer Phone:		Seal Number:	4916249
	FOB <input type="checkbox"/>		

Freight Charge: (thought charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS Carrier FAX: (909) 494-4458 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Ordered	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1584	38016	1584	22	CLO05LSPKDR		05LDR CLOVER VALLEY 4X6P P 72 CH	027541009729	45144 lbs

Totals

1584	38016	1584	22					45144 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4458

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE		FACILITY CHECKOUT	
<i>titus gray</i>		Appt Time: 12/30/23 10:30 PM EST	
Property described above is received in good Order, except as noted		Check In Time: 12/30/23 08:19 PM EST	
Print Name: titus gray		Check Out: 12/30/23 09:40 PM EST	
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 that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.		Delivery Time: 01/01/24 08:00 PM EST	
Carrier certifies emergency response information was made available to and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		Driver Name: titus gray	
COD Amount: \$		Driver Initials: <i>titus gray</i>	
LTL ONLY		NSL Initials: _____	
NMFC #		CLASS	
0			

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment, please dial 909-230-4486 for assistance.



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling LLC

SHIP FROM		BILL OF LADING		Page 1 of 1	
Name:	ALN	Bill of Lading Number:	35236826		
Address:	7581 Industrial Blvd	Master Bill of Lading Number:	55674127		
City/State/Zip:	Allentown, PA 18106	Customer PO#:	1XHLPG		
SIID#	55674127	Reference #:	853297267		
	FOB <input type="checkbox"/>	Delivery #:	35236826		
		Shipment #:	55674127		
SHIP TO		CARRIER DETAILS			
Name:	DOLLAR GENERAL CORPORATION	Carrier Name:	HARTT TRANSPORTATION SYSTEMS, INC.		
Location #:		Address:	2211 Old Earhart Road Suite 100		
Address:	MARION DC 1075 EAST DOLLAR GENERAL	City/State/Zip:	Ann Arbor	MI	48105
City/State/Zip:	MARION, IN 46952	SCAC:	HRTD	Pro number:	
CID#:		Trailer number:	97041		
Customer Phone:		Seal Number:	4916249		
	FOB <input type="checkbox"/>				
Freight Charge Terms:	(freight charges are present unless marked otherwise)		Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>
Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX: (909) 494-4456 Or Email To: Orders@niagarawater.com					
Customer Order Information					
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID
1584	38016	1584	22	CLOSLEPKDR	
					Item Description: OSL DR CLOVER VALLEY 4X6P P 72 CM
					UPC Code: 027541009729
					Weight: 45144 lbs
Totals					
1584	38016	1584	22	45144 lbs	
A. Invoices, under and damage receipts must be prepared on this document and communicated via FAX confirmation of POD to (909) 494-4456					
Receiving Stamp:					
CARRIER					
CARRIER SIGNATURE/PICKUP DATE		If the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignee Signature: _____ Date: _____		FACILITY CHECKOUT	
titus gray				Appt Time: 12/30/23 10 30 PM EST	
Property described above received in good Order, except as noted				Check in Time: 12/30/23 08 19 PM EST	
Print Name: TITUS GRAY				Check Out: 12/30/23 09 40 PM EST	
RECEIVED subject to individually determined rules or contracts that have been signed upon in writing between the carrier and shipper. If applicable otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, or required, and to all applicable state and federal regulations.		COD Amount: \$		Delivery Time: 01/01/24 08 00 PM EST	
		LTL ONLY		Driver Name: titus gray	
		NMFC # CLASS		Driver Initials: titus gray	
		0		RBL Initials: _____	
Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available to and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.					
CARRIER INSTRUCTIONS					
Driver Should: <u>My phone is in the back of the truck</u> regarding the on time delivery of this shipment. Please dial 909-230-4456 for assistance.					

SHORT 1940 DAMAGED 38016
FIELD NOT 1940
CHECKER Mad 798
DATE 1-1-24 DOOR 38
BEGIN 1940 END 38016

DOLLAR GENERAL CO. MARION, IN
TRAILER # W97041
SEA # 41916249
DATE 1-1-24 ARRIVE TIME 1905 AM PM
LOT
TAXES ONE EMPTY 38016 NO
SIGNATURE [Signature]
PLEASE PRINT NAME, DATE, AND PHONE OF RECEIPT