Royal 3inc.

Bill to:

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BISON TRANSPORT USA (HO WOLDING INC

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 Bangar ME 04402 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: From: Carrier: Carrier#: Phone# Fax#	Dispatch Steve Hill (207)-755-0564 ZIGI FREIGHT, INC. ROYCHI (630)485-7370 (630)485-6980	Order# 3050544 Instructions: pu# 35236826	
Weight: 4	5144		
7561 IND	NIAGARA WATER (ALN) USTRIAL BLVD , PA 18106	Earliest: 12/30/2023 20:00 Latest: 12/30/2023 20:00	
	b: DOLLAR GENERAL IT DOLLAR GENERAL WAY I 46952	Earliest: 01/01/2024 20:00 Latest: 01/01/2024 20:00 Phone#: -	
Truck Pay Linehaul: Accessori Advances	al: <u>\$ 1500.00</u> <u>\$.00</u>	LOOKING TO GET PAID? Please submit all documentation pertaining to your load through Tra HTLO or submit through email to brokerpay@hartt-trans.com	ansflo using

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.

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

\$ 1500.00

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

Total:

Carrier:

Driver Name:

_____ Cell# _____

Signature:

Print Name:



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STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling LLC

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