



Bill to:
BISON TRANSPORT USA (HO WOLDING INC
,
,
,

Invoice Date: 01/12/2024
Invoice #: 3049149
Terms: NET 30
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		281 1st Flight Drive, Auburn, ME, USA - 101 AMERICAN RD Afton, TN 37616			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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) 992-4036 Toll free: (866) 992-4036 Fax (207) 990-4715

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: Hartt Brokerage (866)992-4036
Carrier: ZIGI FREIGHT, INC.
Carrier#: ROYCHI
Phone# (630)485-7370
Fax# (630)485-6980

Order# 3049149

Instructions: PU# 75413989

VAN ONLY - No reefer trailers

Weight: 43456

Pickup At: HARTT TRANSPORTATION
281 First Flight Drive
Auburn, ME 04210

Earliest: 01/10/2024 07:00
Latest: 01/10/2024 16:00

Deliver To: PLUS MARK
101 AMERICAN RD
Afton, TN 37616

Earliest: 01/12/2024 09:00
Latest: 01/12/2024 09:00
Phone#: (423)636-2117

Truck Pay:

Linehaul: \$ 1700.00
Accessorial: \$.00
Advances: \$.00
Total: \$ 1700.00

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: Royal3Inc
Driver Name: PABLO Cell# (786) 559-5357
Signature: *Marisa Serano*
Print Name: Marisa Serano



ND PAPER

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE
RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, ND Paper Inc, RUMFORD ME, by the Carrier, HARTT TRANSPORTATION SYSTEMS INC -, 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. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division
1 DUMP RD
RUMFORD ME 04276

DATE : 01/04/2024
CARRIER: HARTT TRANSPORTATION SYSTEMS INC -
VEHICLE/CAR NO: 2411
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

CONSIGNEE:

Plus Mark Inc
101 American Rd
AFTON, TN 37616-5755
US

TOTAL WEIGHT CONSIGNEE:
43787 LB/ 19861 KG

GM2, ROLLS

NOTES:

PO: 140898,

Contact with requested delivery PO 140898

Mary Alice Gosnell 423-636-2117 MaryAlice.Gosnell@amgreetings.com Kim Henderson 423-636-2178

28 RL PPR, CLYCTD, < 10% MECH, > 15CM, < 150

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:
NONE

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Hzd Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kg.)
28		RL	PPR, CLYCTD, < 10% MECH, > 15CM, < 150 GM2, ROLLS				4810.13	43,787	19,861

TOTAL QUANTITY 28 RL TOTAL WEIGHT 43787 LB/ 19861 KG

HTS Comm. Code: 4810.13

PPR/PBRD WRITNG NESOI CLY CTD, WD > 15CM, WT < 150G/M2, IN ROLLS

PLEASE INCLUDE BOL # 75413989 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

ND Paper Inc

Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding.

_____ per _____ or \$ _____

whichever is greater.

ND Paper Inc

BY _____

The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below:

NO EXCEPTIONS (IF LEFT BLANK)

By: _____

Carrier Time & Date Tendered: _____

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature: _____

FREIGHT CHARGES ☒ Prepaid ☐ Collect

Placards ☐ Yes Placards ☐ Yes

Required ☐ No Supplied ☐ No

US DOT Hazmat Reg. No.: _____

The actual gross cargo weight of container/trailer no. 2411 is 43,787 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response

Phone Number: _____



ND PAPER

Dope 3

Pg. 1 / 1
BOL No. 75413989

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, ND Paper Inc, RUMFORD ME, by the Carrier, HARTT TRANSPORTATION SYSTEMS INC -, 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. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division
1 DUMP RD
RUMFORD ME 04276

DATE : 01/04/2024
CARRIER: HARTT TRANSPORTATION SYSTEMS INC -
VEHICLE/CAR NO: 2411
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

CONSIGNEE:

Plus Mark Inc
101 American Rd
AFTON, TN 37616-5755
US

TOTAL WEIGHT CONSIGNEE:
43787 LB/ 19861 KG

28 RL PPR, CLYCTD, < 10% MECH, > 15CM, < 150

GM2, ROLLS

NOTES:

PO: 140898,
Contact with requested delivery PO 140898
Mary Alice Gosnell 423-636-2117 MaryAlice.Gosnell@amgreetings.com Kim Henderson 423-636-2178

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:
NONE

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Hzd Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kg.)
28		RL	PPR, CLYCTD, < 10% MECH, > 15CM, < 150 GM2, ROLLS				4810.13	43,787	19,861
TOTAL QUANTITY		28 RL	TOTAL WEIGHT 43787 LB/ 19861 KG						

HTS Comm. Code: 4810.13

PPR/PBRD WRITNG NESOI CLY CTD, WD > 15CM, WT < 150G/M2, IN ROLLS

PLEASE INCLUDE BOL # 75413989 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

ND Paper Inc

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature:

Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____, whichever is greater.

ND Paper Inc

BY _____

FREIGHT CHARGES ☒ Prepaid ☐ Collect

Placards ☐ Yes Placards ☐ Yes
Required ☐ No Supplied ☐ No

US DOT Hazmat Reg. No.:

The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK

Bison By: *Scott Walton*
Carrier Time & Date Tended: 1-8-24 2:50pm

The actual gross cargo weight of container/trailer no. 2411 is 43,787 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response
Phone Number: