

**Bill to:**

BISON TRANSPORT USA (HO WOLDING INC

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,

Invoice Date: 02/12/2024

Invoice #: Order #5699797

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		3311 East Lincoln Way, Ames, IA 50010 - 100 Horseshoe Blvd NO PARKING, Avon, NY 14414			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

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 15152976741
CRAIG LOWARY

Billing Information:	
Order #:	5699797
PO #:	2175089
Move #:	16404742
Phone:	715-824-5513
Email:	CarrierPayUSA@bisontransport.com
MC#:	142310

Carrier Information:	
Company:	Royal3 Inc
Address:	6850 W 63Rd Street CHICAGO,IL/
Phone #:	1 (630) 485-7370
Name:	Dispatch
Email:	Dispatch@royal3inc.com

PICKUP (LOADED TRAILER) Information:				
Shipper: Jacobson Warehouse/XPO		Ship/Date:	Pick Up #:	
Address: 3311 East Lincoln Way		2024-02-08 14:00 - 2024-02-08 14:00		
City, State/Province: AMES,IA/	Zip/Postal: 50010	Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Temp: N/A	Hazmat: N
Phone #:		Commodity Description: PASTA		
Weight: 41624.0LBS	Pieces: 1936.00 PCS	Bill of Lading #:		
Reference #: APPT: 43793023 REF: 0281995786				
Shipping Notes / Special instructions: email for appt: BARILLA.SCHEDULING@XPOSC.COM DRL 24/7 LOADING INSTRUCTIONS: No loading instructions available. UNLOADING INSTRUCTIONS: No unloading instructions available. Must request DET @ 90 Minutes and 120 Minutes to be paid all lumper receipts must be scanned in under lumper in the herd to go app				
DELIVERY (DROP LOADED TRL) Information:				
Recipient: Jacobson Warehouse		Deliv/Date: 2024-02-10 16:00 - 2024-02-10 16:00		
Address: 100 Horseshoe Blvd NO PARKING				
City, State/Province: AVON,NY/	Zip/Postal: 14414	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N
Phone #:		Commodity Description: PASTA		
Weight: 41624.0LBS	Pieces: 1936.00 PCS	Bill of Lading #:		
Reference #: APPT: 43793014 REF: 0281995786				
Delivery Notes / Special instructions:				

book appts using Blujay - appt's must be scheduled as a "drop trailer appt"

Double stack freight - no reefers

brandon.kleinhans@gxo.com and zackary.thompson@gxo.com

TRUCKS COMING FROM THE EAST (ROUTE 390) WILL TURN RIGHT (NORTH) ON HORSESHOE BLVD. PARK IN TRUCK LOT AT 100 HORSESHOE/BARILLA PLANT, WALK TO GUARD HOUSE TO CHECK IN. SLIDE TANDEMS BACK. IF DIRECTED TO A DOCK, DO NOT OPEN DOORS (THEY OPEN AND CLOSE FROM INSIDE DOCK), DISCONNECT AIRLINES AND WAIT FOR LIGHTS. OVERNIGHT PARKING AT TA 25 MINS SOUTH. SMALL BUT NEVER CROWDED. WALKING DISTANCE TO MARKET, CVS, BURGER KING, ARBY'S. RESTAURANT ON SITE. all lumber receipts must be scanned in under lumber in the herd to go app

Total Weight :	41624 lbs
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Rates:		
Line Haul:	\$2,700.00	Total Miles: 927
Total Rate:	\$2,700.00	
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.**
5. To avoid a delay in payment, please submit a clear, legible copy of the POD



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: <i>Joey Cimbaljevic</i>	Driver Name(s) Driver Phone Number(s)
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Date: 02/07/2024

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading number: 0900017694
Name: BARILLA AMERICA, INC (GPB)		
Address: 3311 East Lincoln Way		
City/State/Zip: Ames IA 50010	FOB: <input type="checkbox"/>	
SID#:		
SHIP TO		CARRIER NAME: BRITTON TRANSPORT
Name: D - Avon		Trailer Number: TBD
Address: 100 Horseshoe Blvd		Seal Number(s): 009247 / 448524 <i>DM</i>
City/State/Zip: AVON NY 14414 <i>DM</i>	CID#:	SCAC: BITD
CID#:		Pro Number: 0281995786
THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Address:		
City/State/Zip:		
CID#:		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
SPECIAL INSTRUCTIONS: L29 - 02/07 1400, 22 Skids 43793023 - 171001860 Avon BITD		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (Check Box)

CUSTOMER ORDER INFORMATION						
Customer Order Number	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		CHEP COUNT	PO NUMBER
0281995786	1936	41,623.91	Y	N	22	4301241658
GRAND TOTAL	1936	41,623.91				ARRIVE BY DATE 08-FEB-24

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 300</small>	NMFC #	CLASS
QTY	TYPE	QTY					
22	Pallet	1936	Cases		PASTA	7322700	70
22	Pallet	1936	Cases		GRAND TOTAL		

97036
 Rec 22 pths. 2-12-24
 ROGER WILLIAMS
 13
 1722/1741
 1815
 STAGED B-SIDE
 Deep River

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per		COD AMOUNT: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14708(c)(1)(A) and (B)		
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 the terms and conditions of the NMFC uniform straight bill of lading.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE/DATE This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle SS