Royal 3inc.

#### Bill to:

, ,

BISON TRANSPORT USA (HO WOLDING INC

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 (LC	DADED TRAILER) Ir	nformation:						
Shipper: Jacobson	Warehouse/XPO	Ship/Date:	Pick Up #:						
Address: 3311 Ea	st Lincoln Way	2024-02-08 14:00 - 2024-02-08 14:00							
City, State/Province: AMES,IA/	Warehouse/XPO st Lincoln Way Zip/Postal: 50010 Pieces: 1936.00 PCS Decial instructions: RILLA.SCHEDULING CTIONS: No loadin ons available. @ 90 Minutes and 7 must be scanned in DELIVERY (I n Warehouse	Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Hazmat: N						
Phone #:		Commodity Descrip	tion: PASTA	-					
Weight: 41624.0LBS		Bill of Lading #:							
Reference #: APPT: 43793023 REF: 0281995786									
LOADING INSTRU unloading instructio	ILLA.SCHEDULING CTIONS: No loading ns available. @ 90 Minutes and 12	@XPOSC.COM DR instructions availab 20 Minutes to be pai under lumper in the l	le. UNLOADING IN: d	STRUCTIONS: No					
	DELIVERY (D	ROP LOADED TRL)	Information:						
Recipient: Jacobso	n Warehouse	Deliv/Date: 2024-0	)2-10 16:00 - 2024-0	02-10 16:00					
Address: 100 Hors NO PARKING	seshoe Blvd								
City, State/Province: AVON,NY/	Zip/Postal: 14414	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N					
Phone #:		Commodity Descrip	tion: PASTA						
Weight: 41624.0LBS		Bill of Lading #:							
Reference #: APPT: 43793014 REF: 0281995786									
Delivery Notes / Sp	ecial 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 lumper receipts must be scanned in under lumper in the herd to go app

Total Weight :	41624 lbs	
----------------------	-----------	--

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.
- 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:	Driver Name(s)
Joey Cimbaljevic	Driver Phone Number(s)

NG Page 1 of 1	Bill of Lading number: 0900017694		CARRIER NAME: BRITTON TRANSPORT Trailer Number: TRD	Seal Number(s): 009247 / 448524	SCAC: BITD	000102010201000		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party	Master Bill of Lading: with attached underlying Bills of Lading	INT PO NUMBER ARRIVE BY DATE	4301241658 08-FEB-24		MATION LTL ONLY DESCRIPTION LTL ONLY	Commodiles requiring special or additional zare 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	7322700 -70	GRAND TOTAL	2	Httel C	5	of the COD AMOUNT: S	Fee Terms: Collect: Prepaid: Customer check acceptable :	U.S.C 14700 The carrier sha	ed CARRIER SIGNATLIRE / DICKLIN CARRIER	allets said
BILL OF LADING		FOB:	CUST PO: 4301241658		FOB:	×				CUSTOMERORDER INFORMATION ALLET/SLIP CIRCLE ONE)	22		CARRIER INFORMATION COMIN	Commodities req handling or stowing safe transportation w	PASTA		All (	1770	181	vià are fre sale is dependent on value, shippers are requires to state specifically in witting the agreed or declared value of the property as follows:	eding	NOTE Liability Limitation for loss or dainage in this shipment may be applicable. See 49 RECEVED, subject to individually generate principle contracta that have been particular generation transformer be cause and strateging from the attraction constituent and non-new particular particular between cause and a seadable to free attraction (or particular particular and the new particular particular cause and a seadable to free attraction (or particular particular and the new particular particular particular particular particular particular particular particular particular particular particular particular particular particular particul	Freight Counted :	By Driver/P to contain
BILL			CUST PC			BILL IU:				CUSTOME: PALLET/SLIP (CIRCLE ONE)	z		CARR	н.м. (X)						ly in writing the a	the of the property is specifically stated by the shipper to be not exceeding por	hipment ma e been agreed of rules that have not conditions of	ted :	pper
	ROM		2			UNARGES				<u>a</u>	.91 Y	.91		WEIGHT	41,623.91	41,623.91	4			o state specifical	ted by the shippe	age in this s ntracts that hav assifications an	Trailer Loaded :	By Shipper By Driver
4) 5 9 	SHIP FROM INC (GPB) ay		SHIP TO	N.I.V		LIKEIGH				WEIGHT	41,623.91	41,623.91		ТүрЕ	Cases	Cases	97036	6		are required to	specifically sta	es or daint ed rates or col to theirates, d equest, and to	X	rials are arked and sportation
1	SHIP FI BARILLA AMERICA, INC (GPB) 3311 East Lincoln Way	01000		100 Horseshoe Blvd	AVON NY 14414	THIRD PART & FREIGHT WHARGES BILL TU:		ds:		##	1936	1936	PACKAGE	ατγ τ	1936 C	1936 C	Q.			a value, shippers	of the property is	tation for lo dually determine the otherwise t e shipper, on n	RE/DATE	This is to certify that the above-named materials are properly classified, described, packaged, markod and preper condition for transportation according to the applicable regulations of the
Date:02/07/2024					AVON		is id	CID#: SPECIAL INSTRUCTIONS: 29 - 02/07 1400, 22 Skids	45793023 - 171001860 Avon BITD	omer lumber		AL	S UNIT	ТҮРЕ	Pallet	Pallet				is dependent or owe:	clared va	ubility Limi subject to individ ipper, if applica e available to th	SHIPPER SIGNATURE/DATE	ify that the abov dified, described are in proper co
ate:02/07	Name: Address:	City/State/Lip: SID#:	Name:	Address:	City/State/Lip. CID#:	Name	Address: City/State/Zip:	CID# SPECIAL INS 29 - 02/07 14	43793023 -	Customer Order Number	0281995786	GRAND TOTAL	HANDLING UNIT	ΔTΛ	22 P	22 P	1			Where the rate property as foll	The agreed or de	NOTE Lia RECEIVED, s carrier and sh carrier and are	SHIPPER	This is to cert property class labeled, and a according to th

					gar.	a gall	13147	Ser St		
							12 14			
		and a								
									Page 1	of 1
ite:02/07	/2024		SHIP	FROM	BILL C	F LADING		000001769	4	
	e: BARILLA		INC (GPI				Bill of Lading nu	mber: 0900017694		
ty/State/Zi	s: 3311 Eas		,y			FOB:				
SID	)#.		SH	P TO			CARRIER NAME	BRITTON TRANS	SPORT	
	ne: D - Avon ss: 100 Hors				CUST PO: 4	301241658	Trailer Number	TBD 009247 / 448524	DIG	
	tip: AVON N		D	1				: BITD	pet	
CIE	D#:		VEDELO	HT CHARGES E	BILL TO:	FOB:		r: 0281995786		
Nan	ACCESSION OF THE OWNER OF THE OWNER OF	HIKU PART	THEIS			*	·•••			
Addre City/State/2							Freight Charge	Terms: (freight cha	I Irges are prepai	d unless
CI	D#:						marked otherwise Prepaid	e)	] 3rd Party	-
29 - 02/07	NSTRUCTIO 7 1400, 22 Sk - 171001860							Master Bill of Ladir underlying Bills of I	ng with attached Lading	ł
-					CUSTOMER	ORDER INFORMATI	(Check Box)			
	stomer Number	# PKGS	WE	PA	LLET/SLIP IRCLE ONE)	CHEP COUNT	PO NU		ARRIVE BY D	_
028199578		1936	1	523.91 <sub>t</sub> Y	N	22	430124	41658	08-FEB-24	
GRAND TO	JATC	1936	41,	623.91	CARRIE		NUMBER OF THE OWNER	UDTION .	LTL ON	
	NG UNIT	PACKA	GE				DDITY DESCR	care or attention in		
ΩΤΥ .	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiri handling or stowing mu safe transportation with	ust be so marked and p ordinary care. See Sec 300	ackaged as to ensure tion 2(a) of NMFC item	NMFC #	CLAS
22	Pallet	1936	Cases	41,623.91		PASTA	PAND TOTAL		7322700	70
22	Pallet	1936	Cases	41,623.91	Andread	(4)	GRAND TOTAL		B-SIDA	5
-		9	703	36		HA 1	3 =	Necp ,	Richard	
×.			0	5		1722	/1741	Ma		
Re	c 27	ZBH	Hs.	2.12.2	y.	1815	5 /		-	
R	LER	Will	Am		tes	agreed or declared value of	the [	s		
property as							Fee Te	rms: Collect:	transfer and the set	paid:
				ally stated by the ship				Customer check a		
						ay be applicable.		all not make delivery of t	this shipment without	it payment
RECSIVE carrier an carrier an of lading.	d are available	plicable, otherw to the shipper.	ese to their on request	atos, classifications , and to all the terms	and rules that ha	of the NMFC uniform stra	ight bill	au f	0	er Signate
				1 The second	induct 1	Freight Counte	d	CARRIER SIGN	ATURE / PICK	UP DA
	ER SIGNA			Trailer Los	adad			Carrier askowuladaan	receipt of packages	and requir
This is to properly labeled,		above-named in ribed, packages or condition for the regulations	materials and, marked a	Bys	hipper Driver	By Ship	er/Pallets said	Carrier acknowledges placards. Carrier certifi information was made DOY emergency respi- documentation in the	receipt of packages lies emergency response available and/or car onse guidebook or e	and requir onse rier has th