

**Bill to:**

BISON TRANSPORT USA (HO WOLDING INC

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,
,

Invoice Date: 02/17/2024

Invoice #: 5709782

Terms: NET 30

Due Date: 03/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		400 E North Ave., Carol Stream, IL, USA - 100 Horseshoe Blvd, Avon, NY, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

nsohns@bisontransport.com 17153187589
NATHAN SOHNS

Billing Information:	
Order #:	5709782
PO #:	2179705
Move #:	16436134
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 @ 630-485-7370
Email:	Dispatch@royal3inc.com

PICKUP (LIVE LOAD) Information:				
Shipper: GPI CAROL STREAM PLANT		Ship/Date: 2024-02-16 20:00		Pick Up #:
Address: 400 E NORTH AVE		- 2024-02-16 20:00		
City, State/Province: CAROL STREAM,IL/	Zip/Postal: 60188	Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Temp: N/A	Hazmat: N
Phone #:		Commodity Description: RETAIL GOODS - ALL DESC		
Weight: 40392.0LBS	Pieces: 30.00 PCS	Bill of Lading #:		
Reference #:				
Shipping Notes / Special instructions:				
DELIVERY (LIVE UNLOAD) Information:				
Recipient: BARILLA JACOBSON WHSE		Deliv/Date: 2024-02-18 00:00 - 2024-02-18 23:59		
Address: 100 HORSESHOE BLVD				
City, State/Province: AVON,NY/	Zip/Postal: 14414	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N
Phone #: 5159564414		Commodity Description: RETAIL GOODS - ALL DESC		
Weight: 40392.0LBS	Pieces: 30.00 PCS	Bill of Lading #:		
Reference #: CR: 9003267258 CR: BIOS CR: GPIAMERICASEZV CR: TL CN: 9003267258 ON: 3694561				

BM: 9003267258
ON: 3694558
CR: 3030057954
PO: 4101508804
CR: 3030051945
PO: 4101508788

Delivery Notes / Special instructions:
reveriver is 24 Hours FCFS

From Rochester take I-390 south to exit 10, turn RIGHT onto US-20 / RT-5 for 3 mi Turn RIGHT (North-East) onto Horseshoe Blvd.

Total Weight :	40392 lbs
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Rates:		
Line Haul:	\$1,800.00	Total Miles: 621
Total Rate:	\$1,800.00	
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:	Driver Name(s) Driver Phone Number(s)
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Graphic Packaging International, LLC

Carol Stream Carton
400 E. North Avenue
Carol Stream IL 60188

Page: 1/0

BOL Number: 88003747

Ex: Carol Stream

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
FEB 16, 2024	T	88003747	BIOS	BISON TRANSPORT	PREPAID
CONSIGNEE				INTERNAL ORDER NO.	CUSTOMER ORDER NO.
BARILLA AMERICA NY INC BANY FOR AVON NY PACKAGING 100 HORSESHOE BLVD AVON NY 14414-1164 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY				3694558	4101508788
				3694561	4101508804

ROUTE:		2 DAYS		INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)					
CAR SIZE		CAR OR VEHICLE INITIALS & NO.			SEAL NO.		DUNNAGE		<div>Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</div>
		BIOS-242143			6271046		2910.240		
ITEM	NO. PACKAGES	KIND OF PACKAGE		ACTUAL WEIGHT				CHEP	
1	29	SKID		38317				0	<div>Signature of Consignor</div> <div>RICHARD SHAW G.P.I.</div> <div>*This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.*</div>
DELIVERY ON FEB 18, 2024 AT 00:00									
LOAD PLAN #: 9003267258									
Loads must arrive between 12:01am and 11:59pm on scheduled delivery date									
SEAL MUST BE INTACT - DO NOT CUT SEAL, Barilla will take care of removing the seal									
EL SELLO DEBE ESTAR INTACTO - NO CORTE EL SELLO, Barilla se encargará de quitar el sello									
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*** Food Grade Packaging. Do not Load if Odor ***									

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Signature of Consignor

RICHARD SHAW
G.P.I.

This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100555637	SUS 31.29 THIN SPAG NY (NVI) 30	1013	360	364680.000	18963
3030051945		15		CAR	
100574647	SUS 31.527 ROTINI NVI 30300579	672	360	241920.000	19354
3030057954		14		CAR	

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD, Not Corrugated, Fibre Content
WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR
CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of
Not less than 80% Woodpulp, Foil Laminated, Weight of
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging
International, LLC

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

Edgardo 2-16-24

Carol Stream Carton
400 E. North Avenue
Carol Stream IL 60188

BOL Number: 88003747
Ex: Carol Stream

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Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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FEB 17 PM 12:29

Ch R

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