



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

Invoice Date: 03/14/2024  
Invoice #: 16517851  
Terms: NET 30  
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		681 E BUTLER RD, Butler, PA, Zip/Postal: 16002 - 107 TOWER RD, Waupaca, WI, Zip/Postal: 54981			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**

Download PDF

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

amiller@bisontransport.com

AMY MILLER

Billing Information:

Order #:	5739360
PO #:	2198237
Move #:	16517851
Phone:	715-824-5513
Email:	CarrierPayUSA@bisontransport.com
MC#:	142310

Carrier Information:

Company:	Brz
Address:	8225 Leclair Ave BURBANK,IL/
Phone #:	1 (708) 303-5150
Name:	Kelly @ 708-303-5150
Email:	sean@rtbrz.com

PICKUP (LIVE LOAD) Information:

Shipper: ERVIN INDUSTRIES		Ship/Date: 2024-03-13 08:00 - 2024-03-13 20:00	Pick Up #:	
Address: 681 E BUTLER RD				
City, State/Province: BUTLER,PA/	Zip/Postal: 16002	Trailer: UNKNOWN License#: Equipment Type: UNK State:	Temp: N/A	Hazmat: N
Phone #: 7242821060		Commodity Description: PELLETS		
Weight: 44000.0LBS	Pieces:	Bill of Lading #:		
Reference #: REF: SO19204				
Shipping Notes / Special instructions:  B: 16002 TO 47588 BILL WFWA 495 MI? LAEP 4/21/20				

DELIVERY (LIVE UNLOAD) Information:

Recipient: WAUPACA FOUNDRY		Deliv/Date: 2024-03-14 00:01 - 2024-03-14 23:59		
Address: 107 TOWER RD				
City, State/Province: WAUPACA,WI/	Zip/Postal: 54981	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N
Phone #: 7152586611		Commodity Description: PELLETS		

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.	<b>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.</b>
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>Linda Ferrer</i>	Driver Name(s)	
		Driver Phone Number(s)	

Contract has been created.

Action Required: Contract has been created. Please print/fax contract to Carrier



## THIS SHIPPING ORDER

RECEIVED, subject to the contract on file between the parties, which supersedes any contradictory terms in this Bill of Lading in effect on the date of this Bill of Lading.  
must be legibly filled in, in Ink, in Indelible Pencil  
or in Carbon, and retained by the Agent

Customer Pickup Customer Pick Up

Shipper's No. SH00124003800

Carrier's No. S000123019204

Butler, PA

Ervin Industries AMASTEEL Div.

at 3-13-24 from \_\_\_\_\_  
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinations indicated below, which said Freight Forwarder and/or Carrier agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that every service to be performed thereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions imparted herein which are hereby agreed to by the shipper and accepted for himself and his assigns. The Freight Forwarder and/or Carrier is liable as a common carrier under the Carmack Amendment, 49 U.S.C. 14706 to the shipper and to the owner of the goods. Claims must be settled in accordance with 49 C.F.R. 1005 as in effect on November 1, 1994, or as subsequently redefined or revised. The Contract Terms and Conditions, which are incorporated herein by reference in this bill of lading, are those set forth in 49 C.F.R. 1035 Appendix "B", which were in effect on November 1, 1994. Such Contract Terms and Conditions may be obtained by shipper by calling or faxing the Freight Forwarder and/or Carrier office or by contacting M. Shields Gallagher & Gallagher, P.C. (phone 413-586-1994 or fax 413-584-2546).

CONSIGNEE  
TO AND  
DESTINATION

WAUPACA FOUNDRY, INC.  
Warehouse A  
107 Tower Rd  
WAUPACA, WI 54981-1659

Mail or street address  
for purposes of  
notification only

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.

Route \_\_\_\_\_ Delivery Address ☆ 103181 / S0004

(☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials &amp; No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Cor.)	Class or Rate	Check Column
	<p>NMFC 105450 CLASS 50 CAUTION: MATERIAL MUST BE KEPT DRY AT ALL TIMES. DO NOT STORE MATERIAL OUTSIDE. IF FLATBED, LOAD MUST BE TARPED</p> <p>***** COLLECT SHIPMENT. SEND FREIGHT BILL TO CONSIGNEE. ***** VENDOR: 1001131 "PRODUCT MEETS WAUPACA MATERIAL STANDARD 310"</p> <p>BI240308</p> <p>11 4,000 LB 2TN SACK NO DISCHARGE 44000LB S0460-S-S2 S-460 AMASTEEL SHOT CERTIFIED TO CONFORM TO SAE J827 &amp; J444.</p> <p>** MUST BE PACKAGED IN FLAT BOTTOM SACKS - NO SPOUTS 11 PALLETS @ 46# EACH = 506# CONFORMS TO WAUPACA MS#0310, REV C ** PLANT: PLACE RUBBER MAT BETWEEN SACK &amp; PALLET **</p> <p>11 2TN SACK NO DISCHARGE @6LB ea 66LB 11 Pallet 38x38" @46LB ea 506LB ----- 44572LB</p>			

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges advanced

\$ \_\_\_\_\_

10:35 am  
10:51 am

CONTINUED

Ervin Industries, Inc

681 E Butler Rd, Butler PA

Shipper, Per

Per

Agent,

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office  
address of shipper

## THIS MEMORANDUM

RECEIVED, subject to the contract on file between the parties, which supersedes any contradictory terms in this Bill of Lading in effect on the date of this Bill of Lading.

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

(Name of Carrier)

Shipper's No.

SH00124003800

Carrier's No.

S000123019204

Customer Pickup Customer Pick Up

Butler, PA

Ervin Industries AMASTEEL Div.

at \_\_\_\_\_ from \_\_\_\_\_, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinations indicated below, which said Freight Forwarder and/or Carrier agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that every service to be performed thereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions imparted herein which are hereby agreed to by the shipper and accepted for himself and his assigns. The Freight Forwarder and/or Carrier is liable as a common carrier under the Carmack Amendment, 49 U.S.C. 14706 to the shipper and to the owner of the goods. Claims must be settled in accordance with 49 C.F.R. 1005 as in effect on November 1, 1994, or as subsequently redefined or revised. The Contract Terms and Conditions, which are incorporated herein by reference in this bill of lading, are those set forth in 49 C.F.R. 1035 Appendix "B", which were in effect on November 1, 1994. Such Contract Terms and Conditions may be obtained by shipper by calling or faxing the Freight Forwarder and/or Carrier office or by contacting M. Shields Gallagher & Gallagher P.C. (phone 413-586-1994 or fax 413-584-2548).

CONSIGNEE WAUPACA FOUNDRY, INC.

TO AND Warehouse A

DESTINATION 107 Tower Rd

Route WAUPACA, WI 54981-1659

Delivery Address \*

103181 / S0004

Mail or street address  
for purposes of  
notification only

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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Delivering Carrier

Car or Vehicle Initials &amp; No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Cor.)	Class or Rate	Check Column
	<p>Cust PO: 4500773828</p> <p>Rel Num: 32</p> <p>PACKING LIST WITH SHIPMENT</p>			

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.

Agent or Cashier.

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges advanced

\$

THE CURRENT SAFETY DATA SHEET REVISION DATE IS AS OF 05/11/2022

Ervin Industries, Inc

Shipper, Per

Agent,

Permanent post-office address of shipper

681 E Butler Rd, Butler PA

3

## THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil  
or in Carbon, and retained by the Agent

Shipper's No. SH00124003800

RECEIVED, subject to the contract on file between the parties, which supersedes any contradictory terms in this Bill of Lading in effect on the date of this Bill of Lading.

Carrier's No.

Customer Pickup Customer Pick Up

Butler PA

Ervin Industries AMASTEEL Div.

S000123019204

at 3-13-24 from \_\_\_\_\_  
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CONSIGNEE TO AND ESTIMATION  
WAUPACA FOUNDRY, INC.  
Warehouse A  
107 Tower Rd  
WAUPACA, WI 54981-1659

Mail or street address  
for purposes of  
notification only

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.

Route \_\_\_\_\_ Delivery Address 103181 / S0004  
(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials &amp; No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Cor.)	Class or Rate	Check Column
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	BI240308			
11	4,000 LB 2TN SACK NO DISCHARGE S0460-S-S2 S-460 AMASTEEL SHOT CERTIFIED TO CONFORM TO SAE J827 & J444.	44000LB		
	** MUST BE PACKAGED IN FLAT BOTTOM SACKS - NO SPOUTS 11 PALLETS @ 46# EACH = 506# CONFORMS TO WAUPACA MS#0310, REV C ** PLANT: PLACE RUBBER MAT BETWEEN SACK & PALLET **			
	11 2TN SACK NO DISCHARGE @6LB ea	66LB		
	11 Pallet 38x38" @46LB ea	506LB		
		44572LB		

-CONTINUED-

Ervin Industries, Inc

681 E Butler Rd, Butler PA

Shipper, Per

Per

Agent,

Permanent post-office  
address of shipper

Agent must detach and retain  
this Shipping Order and must  
sign the Original Bill of Lading.

(Signature of Consignor)  
If charges are to be prepaid, write  
or stamp here, "To be Prepaid."

Received \$ \_\_\_\_\_  
to apply in prepayment of the  
charges on the property described  
hereon.  
Agent or Cashier.

Per \_\_\_\_\_  
(The signature here acknowledges  
only the amount prepaid.)

Charges advanced

\$ \_\_\_\_\_

②

T.G.

10:35 AM

10:51 AM

Brian M. Scrube

3/14/24

2