

## Bill to:

BISON TRANSPORT USA (HO WOLDING INC

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, ,

Invoice Date: 03/15/2024 Invoice #: unknown Terms: NET 30 Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		100 PROSPECT ST, COMB LOCKS, WI 54113 - 2800 Old Springfield Rd, Vandalia, OH 45377, USA			
			1	\$1,100.00	\$1,100.00

## **TOTAL** \$1,100.00

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



Download PDF

## ADDENDUM TO BROKER-CARRIER AGREEMENT WITH CARRIER RATE CONFIRMATION

H.O. Wolding, Inc. dba Bison Transport, USA

My Loads 🔻



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 #:	5738441			
PO #:	2198720			
Move #:	16515417			
Phone:	715-824-5513			
Email:	CarrierPayUSA@bisontransport.com			
MC#:	142310			

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

PICKUP (LIVE LOAD) Information:						
Shipper: W S I		Ship/Date: 2024-03-14 06:00 - 2024-03-14 17:00	Pick Up #:	Pick Up #:		
Address: 100 PROSPECT ST						
City, State/Province: COMB LOCKS,WI/ Zip/Postal: 54113		Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Temp: N/A	Hazmat: N		
Phone #: 9207885703		Commodity Description: PAPER				
Weight:	Pieces:	Bill of Lading #:				
Reference #: REF: 20382243 REF: 5525965						

DELIVERY (LIVE UNLOAD) Information:						
Recipient: PRATT RETAIL EMERGING MKT	Deliv/Date: 2024-03-15 08:00 - 2024-03-15 08:00					
Address: 2800 OLD SPRING RD WAREHOUSE LOCATION						
City, State/Province: VANDALIA,OH/ Zip/Postal: 45377		Trailer: UNKNOWNTemp: N/AHazmat: NLicense#:State:				
Phone #: 9372393164	Commodity Description: PAPER					

3/13

8/24, 1:48 PM			Bison Logist	ics			
Weight:		Pieces:	Bill of Ladir	ng #:			
REF: 5525965	REF: 20382243						
Delivery Notes	/ Special instructions:						
	1 S IN APPLETON FROM S WASHINGT TAKE EXIT29 FROM I-70 E7 HR 14 MIN			., I-94 E, I-294 S, I-65 S AND I-70 E TOOH-48 N/I-70ALT/S MAIN ST IN LD SPRINGFIELD			
Total Weight:	0 lbs						
Rates:							
Line Haul:			\$1,100.00	Total Miles: 496			
Total Rate:			\$1,100.00				
Currency:			USD				
SPECIAL INST	RUCTIONS:						
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.							
-	rections or instructions given by Broker s control of the method and manner of t			RIER's driver, shall be for convenience and information only. CARRIER			
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 ava	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. Driver Name(s)							
Full Legal Nam	e: Linda Ferrer		stree runie(s				

Driver Phone Number(s)

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



Mc	Kin	ley

Driver Copy

540 PROSPECT ST COMBINED LOCKS, WI 54113

SHIPPER PROVIDED SHORT FORM BILL OF LADING & DELIVERY RECEIPT - NOT NEGOTIABLE - Domestic

CARRIER Ship Date: B/L NO:	BISON TRANSPORT USA 03/14/24 Ship Time: 0 20382243 -1	LOAD NO TRANS TY Printed on:	PE TL Page 1 of 1
RECEIVED MCKINLEY 540 PROSP COMBINED	FROM: PAPER WI COMPANY PECT STREFT	FREIGHT FAK 55, P	
Totals			M WEIGHT (LBS)
Totals	9 RL 42,317		42,317 42,317
Stop	1		
	TAIL - OHIO SPRINGFIELD RD A OH 45377	Phone	Number 914 696-9000
Custom Order 1	ner Order Number 5525965 Number 704012, nt Number 6084753,	,	
*SCHEDULE A *REC HRS 8A	APPTS ONLINE: https://www.prattdock.com M - 2PM MON-FRI / 2 APPTS PER DAY / Y 2PM OTR TRAILERS MUST BE LESS TH	INFO: 734-664-4640 DRIVER	
	Quantity Shipped Shipment Weight (LBS)	9 RL Net Weight 42,317	Gross Weight 42,317
	Total Shipment Weight	Net Weight 12,517	42,317

Carrier Pick up	Consignee Delivery Receipt			
Received in apparent good order (No Damage)	Consignee Signature:			
Carrier:	Delivery Date:Time:			
Driver Truck #				
Time:	Exceptions and Comments: (Shortages, Damages ETC)			
Date:	is subject to: (1) the contract terms and conditions of the Uniform ion; and (2) the applicable tarrif and classifications in effect as of d to the Emergency Response Team by calling 920-788-3550 Mail Freight Invoices to: Williams & Associates c/o McKinley 405 East 78th Street			





## SHIPPER PROVIDED SHORT FORM BILL OF LADING & DELIVERY RECEIPT - NOT NEGOTIABLE - Domestic

540 PROSPECT ST COMBINED LOCKS, WI 54113

Ship Date: B/L NO: <b>RECEIVED FR</b>	PER WI COMPA T STREET	Ship Time:		TR Pri FR	DAD NO: ANS TYPE nted on: EIGHT TERM K 55, PRINTI	TL Page 03/07/2024	
Totals	NO. OF 9 RL	PIECES	QUANTITY SHI 42,317.0000	PPED	UOM LB	WEIGI 42,31 42,31	
Stop	1					1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1	
PRATT RETAI 2800 OLD SPI VANDALIA	l - Ohio Ringfield RD	OH 45377	,		Phone Num	ber 914 6	96-9000
Customer Order Nur Shipment		552596 704012, 6084753,	5,				
*REC HRS 8AM	- 2PM MON-FF	RI / 2 APPTS PE	tdock.com/register R DAY / INFO: 7 LESS THAN 10Y	34-664-4640 D	RIVER MUST		
		Quantity Shipp	A PARTY AND A PART	RL	1 To	State of the second second	
		Shipment Weigh Total Shipment		Weight 42,317		Gross Weight	42,317 42,317
willic	un Garr Z-1:	· Jon -2.4					
			C. P. L. C. P.		Consis	mee Delivery Re	
	a manager	er Pick up				thee Denvery Ke	<u>ceipt</u>
	parent good order	(No Damage)		Consignee S	Ignature:		
Carrier:		Truck	#	Delivery Date	:	Time:	
Driver Date:		Time:		Exceptions an	d Comments: (!	Shortages, Damage	s ETC)
All parties hereto Domestic Straight the date hereon.	t Bill Of Lading as set for Any split on McKinley F that the above named m	nilar with, and agree, f rth in the National Mo Paper - Wisconsin prop	that this bill of lading is su otor Freight Classification; erty must be reported to assified, described, package Department of Transport	bject to: (1) the contract and (2) the applicable ta the Emergency Response d, marked and labeled ar	t terms and condition rrif and classifications Team by calling 920	is of the Uniform Mai s In effect as of 0-788-3550 Bioc dition The	I Freight Involces to: lams & Associates c/o McKinley East 78th Street mington, MN 55420 B/L-W MUST APPEAR FREIGHT INVOICE