



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

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

<b>TOTAL</b>
\$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**

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 #:	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 #:	
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				
Shipping Notes / Special instructions:  6AM-5PM MON-FRI 7AM-3PM SAT-SUN				

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: UNKNOWN License#: State:	Temp: N/A	Hazmat: N
Phone #: 9372393164		Commodity Description: PAPER		



McKinley

Driver Copy

540 PROSPECT ST  
COMBINED LOCKS, WI 54113SHIPPER PROVIDED SHORT FORM BILL OF LADING & DELIVERY RECEIPT  
- NOT NEGOTIABLE - Domestic**CARRIER** BISON TRANSPORT USA

Ship Date: 03/14/24 Ship Time: 0

B/L NO: 20382243 -1

**RECEIVED FROM:**MCKINLEY PAPER WI COMPANY  
540 PROSPECT STREET  
COMBINED LOCKS

WI 54113

**LOAD NO:** 20382243 **VEH ID:** LIVE LOAD @ WS

TRANS TYPE TL Page 1 of 1

Printed on: 03/07/2024 12:56:23

FREIGHT TERMS: Prepaid

FAK 55, PRINTING PAPER - 150670

Totals	NO. OF PIECES	QUANTITY SHIPPED	UOM	WEIGHT (LBS)
	9 RL	42,317.0000	LB	42,317
				42,317

**Stop** 1PRATT RETAIL - OHIO  
2800 OLD SPRINGFIELD RD  
VANDALIA

OH 45377

Phone Number 914 696-9000

Customer Order Number 5525965  
Order Number 704012,  
Shipment Number 6084753,**Appointment Required**\*SCHEDULE APPTS ONLINE: <https://www.prattdock.com/register/E999D70711974F33>

\*REC HRS 8AM - 2PM MON-FRI / 2 APPTS PER DAY / INFO: 734-664-4640 DRIVER MUST

\*CHECK IN BY 2PM OTR TRAILERS MUST BE LESS THAN 10YR OLD; IM CONTAINERS

Quantity Shipped	9 RL		
Shipment Weight (LBS)	Net Weight 42,317	Gross Weight	42,317
Total Shipment Weight			42,317

**Carrier Pick up**

Received in apparent good order (No Damage)

Carrier: \_\_\_\_\_

Driver: \_\_\_\_\_ Truck # \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

**Consignee Delivery Receipt**

Consignee Signature: \_\_\_\_\_

Delivery Date: \_\_\_\_\_ Time: \_\_\_\_\_

Exceptions and Comments: (Shortages, Damages ETC...)

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the applicable tariff and classifications in effect as of the date hereon. Any spill on McKinley Paper - Wisconsin property must be reported to the Emergency Response Team by calling 920-788-3550.

X2222  
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.

Mail Freight Invoices to:  
Williams & Associates c/o McKinley  
405 East 78th Street  
Bloomington, MN 55420  
THE B/L # MUST APPEAR  
ON FREIGHT INVOICE





Driver Copy

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- NOT NEGOTIABLE - Domestic**CARRIER** BISON TRANSPORT USA

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COMBINED LOCKS

WI 54113

**LOAD NO:** 20382243 **VEH ID:** LIVE LOAD @

TRANS TYPE TL Page 1 of 1

Printed on: 03/07/2024 12:56:23

FREIGHT TERMS: Prepaid

FAK 55, PRINTING PAPER - 150670

24144

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				42,317

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Total Shipment Weight			42,317

William Garrison  
2-15-24**Carrier Pick up**

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Carrier: \_\_\_\_\_

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

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