



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

Invoice Date: 04/09/2024
Invoice #: 3098249
Terms: NET 30
Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		2075 LYNETTE DRIVE, Sumter, SC 29150 - 1000 W 9TH ST, Owensboro, KY 423010222			
			1	\$1,300.00	\$1,300.00

TOTAL
\$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

Bison Transport USA

P.O. Box 1385
Bangor ME 04402-1385



Local: (207) 755-0564 Toll free: (866) 500-9645 Fax (207) 689-2084

Please have driver call for dispatch between 8:00AM and 5:00PM Eastern Time.

This rate confirmation must be provided with your invoice and the original **SIGNED CUSTOMER** bill of lading

To: Dispatch
From: Steve Hill (207)-755-0564
Carrier: RIKI TRANSPORTATION, INC.
Carrier#: RIKBUR
Phone# (708)303-5150
Fax# -

Order# 3098249

Instructions: pu# 7000361082 van only

Weight: 44000

Load At: HODGE DISTRIBUTION
2075 LYNETTE DRIVE
Sumter, SC 29150

Earliest: 04/08/2024 09:30
Latest: 04/08/2024 09:30

Deliver To: RIVER CITY WAREHOUSE
1000 W 9TH ST
Owensboro, KY 423012022

Earliest: 04/09/2024 08:00
Latest: 04/09/2024 15:00
Phone#: -

Truck Pay:

Linehaul: \$ 1300.00
Accessorial: \$.00
Advances: \$.00
Total: \$ 1300.00

LOOKING TO GET PAID?

Please submit all documentation pertaining to your load through Transflo using code HTLO or submit through email to brokerpay@hartt-trans.com

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, CBISA, 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.

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.

For after hours reporting call Night Dispatch: (800) 341-1586

Submit all invoices to:
Bison Transport USA
P.O. Box 1385
Bangor, ME 04402-1385

Carrier: _____
Driver Name: _____ Cell# _____
Signature: Linda Ferrer
Print Name: _____





BILL OF LADING

Page 1 of 1

Date: 04/08/2024

Shipper Name: Sylvamo North America LLC

HODGE DISTRIBUTION & LOGISTICS

2075 LYNETTE DR

SUMTER, SC 29154

SID #: 0B01

FOB: ()

BOL Number: 03686370003610823



(402)03686370003610823

SHIP TO

RIVER CITY WAREHOUSE

1000 W 9TH ST

OWENSBORO, KY 42301-2022

Location#:

CID #: 0000633195

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO	
1	SHIPPER'S NAME AND ADDRESS
2	SHIPPER'S PHONE NO.
3	SHIPPER'S FAX NO.
4	SHIPPER'S E-MAIL ADDRESS
5	SHIPPER'S CREDIT RATING
6	SHIPPER'S CREDIT TERMS
7	SHIPPER'S CREDIT LIMIT
8	SHIPPER'S CREDIT HISTORY
9	SHIPPER'S CREDIT RISK
10	SHIPPER'S CREDIT RISK FACTORS
11	SHIPPER'S CREDIT RISK FACTORS
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100	SHIPPER'S CREDIT RISK FACTORS

CARRIER NAME:HARTT TRANSPORTATION SYST

Trailer number: HRTD244737

Seal number(s): 193112

SCAC: HRTD

Shipment Number: 7000361082

Pro number:

Load Number:

Freight Charges Terms:

Freight Charges Terms.
(freight charges are prepaid unless marked otherwise)

Prepaid (☒) Collect (☐) 3rd Party (☐)

()	Master Bill of Lading: with attached underlying Bills of Lading
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
24JB0327-1	928	44005	Y	JOBLOT SALABLE - CARTON
GRAND TOTAL	928	44005		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	P	928	C	44005		PRINTING PAPER		
21		928		44005		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable:

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer
Signature _____

Date _____

Shipper
Signature

Date _____

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

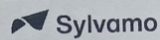
CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

OPT1

SHIPPING PACKING LIST



Page: 1 of 1

04/08/2024 11:18 EST

Ship To: RIVER CITY WAREHOUSE
1000 W 9TH ST,
OWENSBORO, KY 42301-2022

Attn: Receiving Department

Sold to: RIVER CITY INDUSTRIAL SERVICES
2700 KENTRONICS DR,
OWENSBORO, KY 42301-8722

Ship-from: SYLVAMO NORTH AMERICA LLC
2075 LYNETTE DR
SUMTER, SC 29154

BOL No. 03686370003610823 Stop #: 1

Carrier: HRTD HARTT TRANSPORTATION SYSTEMS I

Vehicle ID: HRTD244737

Seal#: 193112

Shipment No: 7000361082

PO 24JB0327-1
3 Tls of damaged white pallets

Unless noted at the product line level all products sold as: FSC Controlled Wood
BV-CW-168336: PFIC controlled sources BV-
PFICCCOC-US015521-1 SFI Certified Sourcing BV-SFICOC-US015522-1

IP Order #: 0101981740		Customer PO#: 24JB0327-1				BAS WT		Color		Finish	
Cust SKU#		SV MATERIAL:		Grade Grade Description				Pall Wt (LB)		Tare (LB)	
Order Item		Delivery#	Width	Length	Rm Wt Unit #	#Carts/Sht	Gross Wt (LB)	Pall Wt (LB)	Tare (LB)	Nom Wt (LB)	
0101981740		000000000100022536	8	1/ 2	11	00617	JOBLLOT SALABLE - CARTON	20.00	V145	STD	
					5.00	SJA4A07079	040	2,110	50	60.0	2,000
					5.00	SKB3M18325	040	2,110	50	60.0	2,000
					5.00	SKB3M21349	040	2,110	50	60.0	2,000
					5.00	SLC4C16077	040	2,105	45	60.0	2,000
					5.00	SKB3K25123	040	2,110	50	60.0	2,000
					5.00	SKB3M21186	040	2,110	50	60.0	2,000
					5.00	SJA4C22097	048	2,037	45	72.0	1,920
					5.00	SKB4B28430	040	2,105	45	60.0	2,000
					5.00	SKB4C14230	040	2,105	45	60.0	2,000
					5.00	SJA4A08132	048	2,110	50	60.0	2,000
					5.00	SJA4C23201	048	2,037	45	72.0	1,920
					5.00	SKB3K26253	040	2,110	50	60.0	2,000
					5.00	SLC4B26185	040	2,105	45	60.0	2,000
					5.00	SJA4C23199	048	2,037	45	72.0	1,920
					5.00	SKB3M18323	040	2,110	50	60.0	2,000
					5.00	SKB4A04101	080	2,125	45	80.0	2,000
					5.00	SLC3L19115	040	2,110	50	60.0	2,000
					5.00	SKB4A04038	064	2,029	45	64.0	1,920
					5.00	SLC3K25100	040	2,110	50	60.0	2,000
					5.00	SKB3M04375	040	2,110	50	60.0	2,000
					5.00	SLC4A01088	040	2,110	50	60.0	2,000
Item Subtotal (QTY Shipped)		- Pallet HU(s)		21		928	44,005	1,005	1,320.0	41,680	
Total for shipment:		Total # of Handling Units (HU)		21			44,005 LB	1,005 LB			
		- Pallet HU(s)		21			19,961 KG	456 KG			
							44,005 LB	1,005 LB			

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail

Scales

Directions start at the front of International Paper (Union Camp Blvd. & Lynette Dr.)

Markins Moving & Storage (7:30am to 5:00pm Mon-Fri.)

App. 4 miles

1. Turn left onto "Lynette Dr. and proceed to the end of the road (Stop Sign)
2. Turn left onto "Cockrill Road," and follow until you reach HWY. 15 (Stop Light)
3. Turn left onto HWY. 15 N and go to HWY 521 (Third Light)
4. Turn left onto HWY. 521 N. and go through first stop light
5. Look to your right

Hodge Shell (Close at 11:00pm)

1. Turn left onto "Lynette Dr. and proceed to the end of the road (Stop Sign)
2. Turn left onto "Cockrill Road," and follow until you reach HWY. 15 (Stop Light)
3. Turn left onto HWY. 15 N go to HWY. 76 / 763 (Over RR tracks & bridge)
4. Turn right onto 76 / 763 (Liberty St.)
5. Bear left and stay on Hwy 76
6. Look left

TA Travel Center - I-95, exit 119

App 15 miles

1. Turn left onto "Lynette Dr. and proceed to the end of the road (Stop Sign)
2. Turn left onto "Cockrill Road," and follow until you reach HWY. 15 (Stop Light)
3. Turn right onto HWY. 15 S
4. Turn left onto HWY. 261 at Stop Light
5. Cross I-95
6. Will be on the left at the first stoplight after crossing over I-95

Wilco Certified CAT Scale

App. 35 miles

1. Turn left onto "Lynette Dr. and proceed to the end of the road (Stop Sign)
2. Turn left onto "Cockrill Road," and follow until you reach HWY. 15 (Stop Light)
3. Turn left onto HWY. 15 N follow into "Bishopville" The scale and truck stop will be on the left
4. (I-20 will be right at the truck stop)

