



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

Invoice Date: 05/24/2024  
Invoice #: 5854127  
Terms: NET 30  
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		1951 N 42nd St, Grand Forks, ND 58203, USA - 6923 Lincoln Pkwy, Fort Wayne, IN 46804, USA			
			1	\$1,950.00	\$1,950.00

<b>TOTAL</b>
\$1,950.00

**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



US Corporate Headquarters  
PO BOX 217  
Amherst, WI 54406  
1-800-288-1972

bnevala@bisontransport.com  
BRANDON NEVALA

Save up to **\$0.10/Mile** on this load  
**BISON PLUS FUEL**

Or

Email us at:

**BisonPlusFuel@bisontransport.com**

Billing Information:	
Order #:	5854127
LEG #:	25471420
PO #:	2251171
Move #:	16835912
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:	Sean
Email:	sean@rtbrz.com
Carrier truck#:	UNKNOWN

PICKUP (LIVE LOAD) Information:				
Shipper: FUCHS NORTH AMERICA		Ship/Date: 2024-05-22 11:00 - 2024-05-22 11:00	Pick Up #:	
Address: 1951 N 42nd St				
City, State/Province: GRAND FORKS,ND/	Zip/Postal: 58201	Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Temp: N/A	Hazmat: N
Phone #: 701-775-7000		Commodity Description: SPICES		
Weight:	Pieces:	Bill of Lading #:		
Reference #: REF: FNLDP-790				
Shipping Notes / Special instructions:				
DELIVERY (LIVE UNLOAD) Information:				
Recipient: SARATOGA POTATO CHIP		Deliv/Date: 2024-05-23 08:00 - 2024-05-23 15:00		
Address: 6923 LINCOLN PARKWAY				
City, State/Province: FORT WAYNE,IN/	Zip/Postal: 46804	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N
Phone #:		Commodity Description: SPICES		
Weight:	Pieces:	Bill of Lading #:		
Reference #: REF: FNLDP-790				

Delivery Notes / Special instructions:

Total Weight :	0 lbs
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Rates:		
Line Haul:	\$1,950.00	<b>Total Miles: 880</b>
Total Rate:	\$1,950.00	
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
6. For After hours Bison Support Please Contact us at : 1-866-229-0259

**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)





## Fuchs North America

(Uniform Domestic Straight Bill Of Lading Adopted By Carriers In Official, Southern, Western AND Illinois Classification Territories, March 15, 1922, As Amended August 1, 1930 and June 15, 1941.)

### UNIFORM STRAIGHT BILL OF LADING--SHORT FORM ORIGINAL--NOT NEGOTIABLE

RECEIVED subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading.

DO NOT TAMPER WITH SEAL

NORTH AMERICA

SEAL #4200094

PADLOCK- Y or N

BILL OF LADING NO. 219031

DL #L80674947409901

FREIGHT DESC. Prepaid

TRUCK CO: BISON

SHIP DATE: 5/22/2024 5-23-24

TRAILER # W94924

CARRIER: To Be Assigned

Bison

20514801

S Saratoga Potato Chip LLC

H 6923 Lincoln Parkway

P Fork Wayne, IN 46804

T USA

O

Call for delivery apph 260-969-0066X143

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 Official, Southern, Western and Illinois Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said 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.

No. of Cases	Product No.	Lot Number	Description	Customer Code	Net Weight	Class or Rate
86.00	SN64273	329635	SOUR CREAM & ONION SEASONING	7251	4,300.00	60
	Customer PO Number	FNLP-790				
40.00	SN70084	329828	CHEDDAR AND SOUR CREAM		2,000.00	60
	Customer PO Number	FNLP-790				
80.00	SN64860	329801	BBQ SEASONING		4,000.00	60
	Customer PO Number	FNLP-790				
40.00	SN70863	329827	SOUR CREAM & ONION SEASONING		2,000.00	60
	Customer PO Number	FNLP-790				
40.00	SN64263	329511	MESQUITE BBQ SEASONING	BBQ00120-001	2,000.00	60
	Customer PO Number	FNLP-790				
83.00	SN64263	329641	MESQUITE BBQ SEASONING	BBQ00120-001	4,150.00	60
	Customer PO Number	FNLP-790				

Total No. Of Cases: 369.00

Total Net Weight: 18,450.00

Total Gross Weight: 18,754.55  
19,094 5/22/24

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 cosignor, the cosignor 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 Cosignor)

Received \$

apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Center	
Incoming	<input type="checkbox"/>
No Holes, Damage	<input checked="" type="checkbox"/>
No Beams	<input type="checkbox"/>
Trailer Clear	<input checked="" type="checkbox"/>
Initials	<input checked="" type="checkbox"/>
(The signature here acknowledges only Check Count prepayment)	<input checked="" type="checkbox"/>
Charges Advanced:	<input type="checkbox"/>
Comments	SH

Total Pallets

9

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 REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

If the shipment moves between two ports by a carrier by water, law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE -Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Shipper

Agent

5-23-24

Fuchs North America

1951 42nd Street

Grand Forks, ND 58201





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DO NOT TAMPER WITH SEAL

SEAL # 4200094

PADLOCK- Y or N

DL # E80674947409901

TRUCK CO: Bison

TRAILER # W94924

BILL OF LADING NO. 219031

FREIGHT DESC. Prepaid

SHIP DATE: 5/22/2024 5-23-24

CARRIER: To Be Assigned  
Bison

20514801

Saratoga Potato Chip LLC

6923 Lincoln Parkway

Fork Wayne, IN 46804

USA

Call for delivery app# 260-969-0066X143

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	Customer PO Number	FNLP-790				

Date	5/24/24	C S
Receiver	Gervando	
Total Pcs.	9 PL	

Total No. Of Cases: 369.00

Total Net Weight: 18,450.00

Total Gross Weight: 18,754.55  
19,094 5/22/24

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

Agent or Cashier

Carrier	
Incoming	Outgoing
No Holes, Damage	No Holes, Damage
No Debris	No Chemicals
Trailer Clean	Acceptable
Initials	Unacceptable
Locked	Unlocked
Check Schedule A	Other
Comments	Total Pallets
SH	9

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 REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

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Shipper

Agent

Fuchs North America

1951 42nd Street

Grand Forks, ND 58201