

**Bill to:**

BISON TRANSPORT USA (HO WOLDING INC

,
,
,

Invoice Date: 06/11/2024

Invoice #: 5869920

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2024		217 AQUAPENN DR, HOWARD, PA, 16841 - 200 Milens RD, TONAWANDA, NY, 14150			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

SHill@bisontransport.com
STEPHEN HILL

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

Or

Email us at:
BisonPlusFuel@bisontransport.com

Billing Information:	
Order #:	5869920
LEG #:	25529135
PO #:	2263525
Move #:	16877576
Phone:	715-824-5513
Email:	CarrierPayUSA@bisontransport.com
MC#:	142310

Carrier Information:	
Company:	Royal3 Inc

Address:	6850 W 63Rd Street CHICAGO,IL/
Phone #:	1 (630) 485-7370
Name:	630.485.7370 ext 100/kelly
Email:	Dispatch@royal3inc.com
Carrier truck#:	

PICKUP (LIVE LOAD) Information:				
Shipper: CCDA WATERS/NIAGRA		Ship/Date: 2024-06-09 11:00 - 2024-06-09 11:00	Pick Up #:	
Address: 217 AQUAPENN DR				
City, State/Province: HOWARD,PA/	Zip/Postal: 16841	Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Temp: N/A	Hazmat: N
Phone #: 8004778025		Commodity Description: BEVERAGES		
Weight: 43927.0LBS	Pieces: 1381.00 PCS	Bill of Lading #:		
Reference #:				
Shipping Notes / Special instructions:				

309451340

DELIVERY (LIVE UNLOAD) Information:				
Recipient: COCA COLA-BUFFALO		Deliv/Date: 2024-06-10 11:00 - 2024-06-10 11:00		
Address: 200 Milens RD				
City, State/Province: TONAWANDA,NY/	Zip/Postal: 14150	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N
Phone #:		Commodity Description: BEVERAGES		
Weight:	Pieces: 1381.00	Bill of Lading #:		

43927.0LBS	PCS	
Reference #: APPT: 46110395 RF: 405711206 PO: 4505549951		
Delivery Notes / Special instructions:		

309451340

Total Weight :	43927 lbs
----------------	-----------

Rates:		
Line Haul:	\$800.00	Total Miles: 240
Total Rate:	\$800.00	
Currency:	USD	

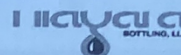
SPECIAL INSTRUCTIONS:	
1.	This load MUST cross at the assigned/designated agreed upon Port of Entry. No border crossings can occur without written pre-approval from Bison Transport Inc. Unauthorized changes to any border crossing will be considered a security breach and will be reported to C-TPAT, PIP, 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)



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

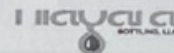
Niagara Bottling, LLC

SHIP FROM		SHIP TO		CARRIER DETAILS				
Name: MIL		Name: COCA-COLA NAOU		Carrier Name: CCNA CPU				
Address: 217 Aquapenn Dr.		Location #: 200 MILENS RD		Address: 1440 BRIDGEGATE DR				
City/State/Zip: Howard, PA 16841		City/State/Zip: TONAWANDA, NY 14150		City/State/Zip: DIAMOND BAR CA 91765				
SID#: 56637912		CID#:		SCAC: CCNA Pro number:				
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		Trailer number: 94946				
		Customer Phone:		Seal Number 0731878				
Bill of Lading Number: 36220103		Master Bill of Lading Number: 56637912		Customer PO#: 4505549951				
Reference #: 0405711206		Delivery #: 36220103		Shipment #: 56637912				
Freight Charge (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>						
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
44	528	44	1	SMV15L12PDAAC HT	411713	411713 15L.DAA. SMARTWATER.12P.T.44. CHEP	786162411143	1889 lbs
45	1080	45	1	SMV07L24PDAAC HT	411691	411691 07L.DAA. SMARTWATER.24P.T.45. CHEP	786162411228	1815 lbs
90	1080	90	1	SMV07L12PCLCH	405383	405383 07L.CF. SMARTWATER CUCUMBER LIME.12P.T.90.CHEP	786162006134	1818 lbs
144	1728	144	2	SMV10L2X6PDSM CH	197177	197177 1L.DSM. SMARTWATER.2X6P.T.72. CHEP	786162002815	4139 lbs
220	2640	220	5	SMV15L12PDSMC H	147208	147208 15L.DSM. SMARTWATER.12P.T.44. CHEP	786162043122	9447 lbs
240	5760	240	4	SMV20Z24PDSMC H	261677	261677 20Z.DSM. SMARTWATER.24P.T.60. CHEP	786162001443	8215 lbs
288	3456	288	4	SMV10L12PDAAC HT	411690	411690 1L.DAA. SMARTWATER.12P.T.72. CHEP	786162411204	8278 lbs
288	3456	288	4	SMV10L2X6PDAA CHT	411704	411704 1L.DAA. SMARTWATER 2X6P.T.72. CHEP	786162411181	8278 lbs
Totals								
1359	19728	1359	22					43879 lbs

to (909) 494-4456

CARRIER							
CARRIER SIGNATURE/PICKUP DATE <i>bryan pinzon</i> <small>Property described above is received in good Order, except as noted.</small> Print Name: bryan pinzon	<small>If the 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.</small> Consignor Signature _____ Date _____						
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>	<table border="1"><tr><td>COD Amount: \$</td><td>LTL ONLY</td></tr><tr><td></td><td><table border="1"><tr><td>NMFC # 0</td><td>CLASS</td></tr></table></td></tr></table>	COD Amount: \$	LTL ONLY		<table border="1"><tr><td>NMFC # 0</td><td>CLASS</td></tr></table>	NMFC # 0	CLASS
COD Amount: \$	LTL ONLY						
	<table border="1"><tr><td>NMFC # 0</td><td>CLASS</td></tr></table>	NMFC # 0	CLASS				
NMFC # 0	CLASS						
<small>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.</small>							
CARRIER INSTRUCTIONS							
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.							

10
STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable



Niagara Bottling, LLC

Date: 06/09/24 11:11 AM EST

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO		CARRIER DETAILS	
Name:	MIL	Name:	COCA-COLA NAOU	Carrier Name:	CCNA CPU
Address:	217 Aquapenn Dr.	Location #:		Address:	1440 BRIDGEGATE DR
City/State/Zip:	Howard, PA 16841	Address:	200 MILENS RD	City/State/Zip:	DIAMOND BAR CA 91765
SID#:	56637912	City/State/Zip:	TONAWANDA, NY 14150	SCAC:	CCNA Pro number:
FOB: <input type="checkbox"/>		CID#:		Trailer number:	94946
		Customer Phone:		Seal Number	0731878

Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
44	528	44	1	SMV15L12PDAAC HT	411713	411713 15L.DAA. SMARTWATER.12P.T.44. CHEP	786162411143	1889 lbs
45	1080	45	1	SMV07L24PDAAC HT	411691	411691 07L.DAA. SMARTWATER.24P.T.45. CHEP	786162411228	1815 lbs
90	1080	90	1	SMV07L12PCLCH	405383	405383 07L.CF. SMARTWATER CUCUMBER LIME.12P.T.90.CHEP	786162006134	1818 lbs
144	1728	144	2	SMV10L2X6PDSM CH	197177	197177 1L.DSM. SMARTWATER.2X6P.T.72. CHEP	786162002815	4139 lbs
220	2640	220	5	SMV15L12PDSMC H	147208	147208 15L.DSM. SMARTWATER.12P.T.44. CHEP	786162043122	9447 lbs
240	5760	240	4	SMV20Z24PDSMC H	261677	261677 20Z.DSM. SMARTWATER.24P.T.60. CHEP	786162001443	8215 lbs
288	3456	288	4	SMV10L12PDAAC HT	411690	411690 1L.DAA. SMARTWATER.12P.T.72. CHEP	786162411204	8278 lbs
288	3456	288	4	SMV10L2X6PDAA CHT	411704	411704 1L.DAA. SMARTWATER.2X6P.T.72. CHEP	786162411181	8278 lbs
Totals								
1359	19728	1359	22					43879 lbs



DONE 10:36 AM