

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 #:	6019135
LEG #:	26081492
PO #:	2334470
Move #:	17280016
Phone:	715-824-5513
Email:	CarrierPayUSA@bisontransport.com
MC#:	142310

Carrier Information:	
Company:	Brz

Address:	8225 Leclair Ave BURBANK,IL/
Phone #:	1 (708) 303-5150
Name:	Sean
Email:	sean@rtbrz.com
Carrier truck#:	UNKNOWN

PICKUP (LIVE LOAD) Information:				
Shipper: HANOVER TERMINAL		Ship/Date: 2024-09-03 13:00 - 2024-09-03 13:00	Pick Up #:	
Address: 348 Poplar St.				
City, State/Province: HANOVER,PA/	Zip/Postal: 17331	Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Temp: N/A	Hazmat: N
Phone #:		Commodity Description: Roofing Pannels & Supplies		
Weight: 11956.0LBS	Pieces: 35.00 PCS	Bill of Lading #:		
Reference #: REF: 170580-06 REF: BOI00067271				
Shipping Notes / Special instructions:				

BOI00067271, van This load is being tracked via TextLocate. Dispatch Notification: Dispatch will receive an SMS link 4 hours before pick up to provide driver's name and phone #. Driver Updates: Driver must provide track and trace updates via TextLocate The driver will receive SMS messages at the time of pick up and delivery to confirm stop events. The driver will receive location requests every 4 hours while in transit.

DELIVERY (LIVE UNLOAD) Information:	
Recipient: PREMIUM BUILDING PRODUCTS	Deliv/Date: 2024-09-04 08:00 - 2024-09-04 08:00
Address: 70 James St Holland, MI 49424	

City, State/Province: HOLLAND,MI/	Zip/Postal: 49424	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N
Phone #:		Commodity Description: Roofing Pannels & Supplies		
Weight: 11956.0LBS	Pieces: 35.00 PCS	Bill of Lading #:		
Reference #: REF: 616- 392-3826 REF: PO 024-0001785919 REF: 170580-06				
Delivery Notes / Special instructions:				

BOI00067271, van This load is being tracked via TextLocate. Dispatch Notification: Dispatch will receive an SMS link 4 hours before pick up to provide driver's name and phone #. Driver Updates: Driver must provide track and trace updates via TextLocate The driver will receive SMS messages at the time of pick up and delivery to confirm stop events. The driver will receive location requests every 4 hours while in transit.

Total Weight :	11956 lbs
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Rates:		
Line Haul:	\$1,200.00	Total Miles: 653
Subtotal:	\$1,200.00	
Total Rate:	\$1,200.00	
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: Riki Transportation INC dba BRZ	Driver Name(s) Louie Driver Phone Number(s) 808-381-0876
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INVOICE

BILL TO:
BISON TRANSPORT USA
9642 WESTERN WAY
AMHERST, WI 54406

INVOICE DATE: 09/04/2024
INVOICE #: 6019135
TERMS: NET 30
DUE DATE: 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		348 Poplar St, Hanover, PA 17331, USA - 70 James St, Holland, MI 49424, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Printed on: 2024-09-03T13:13:04

DATE TO SHIP
09.03.2024

NON-NEGOTIABLE BILL OF LADING

ARRIVE DATE	
ORDER NO.	534067
MASTER BOL	
ORDER DATE	08.26.2024
PAGE	1 of 2

SHIPPER: BENJAMIN OBDYKE, INC.
400 BABYLON ROAD
SUITE A
HORSHAM, PA19044POINT OF ORIGIN: Hanover Terminal Inc.
348 POPLAR ST.
HANOVER, PA 17331SHIP TO: PREMIER BUILDING PRODUCTS
70 JAMES STREET
HOLLAND, MI
49424, US 616 392-3826BILL TO: BENJAMIN OBDYKE
400 BABYLON ROAD
SUITE A HORSHAM, PA 19044

SHIPPER NUMBER		REFERENCE NO.		CARRIER/OTHER		CHARGES		BOL #	
BOI00067271		024-0001785919		BISON TRANSPORT		THIRD PART		534067	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION			GROSS WEIGHT	NET WEIGHT	
99 CS	99 CS		X18X Lot #: A926 Lot ID:	Pack Dte: 5.8.24	XTRACTOR VENT W/FILTER 12PCS			3,168	3,168
60 CS	60 CS		X18X Lot #: A926 Lot ID:	Pack Dte: 6.20.2024	XTRACTOR VENT W/FILTER 12PCS			1,920	1,920
177 CS	177 CS		X18X Lot #: A927 Lot ID:	Pack Dte: 5.8.24	XTRACTOR VENT W/FILTER 12PCS			5,664	5,664
244 ROL	244 ROL		CV20LP Lot #: A871 Lot ID:	Pack Dte: 5.7.2024	COUGAR VENT 20FT LP			1,220	1,220
8 ROL	8 ROL		CV20LP Lot #: A871 Lot ID:	Pack Dte: 8.30.24	COUGAR VENT 20FT LP			40	40
			Control Method Description: Third Party Pay						
			TRAILER# <u>W97032</u> TOTAL PLTS THIS BOL <u>35</u> PALLETS: CHEP <u>0</u> GMA <u>0</u> ODD <u>0</u> CARRIER MUST SIGN FOR CASES RECEIVED... DRIVER / CARRIER: <u>[Signature]</u> CASES RECEIVED: _____ TRAILER INSPECTION HAS BEEN CONDUCTED / RECORDS ON FILE TRAILER INSPECTED BY: <u>GC</u> DRIVERS ARRIVAL TIME: <u>1205</u> DRIVERS DEPARTURE TIME: <u>1730</u>						
			NMFC Summary Code CLASS 60			Description CLASS 60	Qty 588 ROL	Weight 12012 LBS	



DATE TO SHIP
09.03.2024

NON-NEGOTIABLE BILL OF LADING	
ARRIVE DATE	
ORDER NO.	534067
MASTER BOL	
ORDER DATE	08.26.2024
PAGE	2 of 2

SHIPPER: BENJAMIN OBDYKE, INC.
400 BABYLON ROAD
SUITE A
HORSHAM, PA19044


POINT OF ORIGIN: Hanover Terminal Inc.
348 POPLAR ST.
HANOVER, PA 17331

SHIP TO: PREMIER BUILDING PRODUCTS
70 JAMES STREET
HOLLAND, MI
49424 ,US 616 392-3826

BILL TO: BENJAMIN OBDYKE
400 BABYLON ROAD
SUITE A HORSHAM, PA 19044

SHIPPER NUMBER BOI00067271	REFERENCE NO. 024-0001785919	CARRIER/OTHER BISON TRANSPORT	CHARGES THIRD PART	BOL # 534067
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RECEIVER SIGNATURE


CARRIER SIGNATURE

TOTAL

DATE / TIME

In Accordance with Section 7 of the Uniform bill of Lading Act. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: the carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL LINES	5	TOTAL NET WEIGHT		
588	588	PALLET QTY	0	TARE WEIGHT	5,449 KGS	12,012 LBS
		TOTAL CUBE	34159.99	TOTAL GROSS WEIGHT	0 KGS	0 LBS
					5,449 KGS	12,012 LBS