

# 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

clowary@bisontransport.com  
CRAIG LOWARY

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

Or

Email us at:  
**BisonPlusFuel@bisontransport.com**

Billing Information:	
Order #:	6037228
LEG #:	26147424
PO #:	2339394
Move #:	17327357
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: Riggs & Sons Chili Dehy		Ship/Date: 2024-09-06 08:00 - 2024-09-06 15:00	Pick Up #:	
Address: 2 E Cottonwood Rd.				
City, State/Province: ARTESIA,NM/	Zip/Postal: 88210	Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Temp: N/A	Hazmat: N
Phone #:		Commodity Description: SPICES		
Weight: 0.0LBS	Pieces:	Bill of Lading #:		
Reference #:				
Shipping Notes / Special instructions:				
DELIVERY (LIVE UNLOAD) Information:				
Recipient: BRITTON WAREHOUSE		Deliv/Date: 2024-09-09 08:00 - 2024-09-09 15:00		
Address: 800 New York Ave				
City, State/Province: DES MOINES,IA/	Zip/Postal: 50310	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N
Phone #: 7017575558		Commodity Description: SPICES - TOTES		
Weight: 0.0LBS	Pieces:	Bill of Lading #:		
Reference #:				
Delivery Notes / Special instructions:				

Total Weight :	0 lbs
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Rates:		
Line Haul:	\$2,100.00	<b>Total Miles:</b> 1061
<b>Subtotal:</b>	<b>\$2,100.00</b>	
<b>Total Rate:</b>	<b>\$2,100.00</b>	
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)



## INVOICE

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

**INVOICE DATE:** 09/09/2024  
**INVOICE #:** 6037228  
**TERMS:** NET 30  
**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		2 E Cottonwood Rd., Artesia, NM, 88210 - 800 New York Ave, Des Moines, IA, 50310			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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**



9/6/24

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

CARRIER		Bill of Lading Number	Riggs 24-UM-2-3
BISON TRANS		PO 1550911-3	
VEHICLE ID#s	Truck # 607	Trailer # 251825	
SHIP FROM		RM 14595	
RIGGS & SONS CHILI DEHY, INC. 2 E COTTONWOOD RD ARTESIA, NM 88210			
SHIP TO		TELEPHONE: 701-757-5558	
BRITTON WAREHOUSE 800 NEW YORK AVENUE DES MOINES, IA 50310			
Special Instructions: [Instructions]		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="radio"/> Prepaid <input type="radio"/> Collect <input type="radio"/> 3rd Party	

## CUSTOMER ORDER INFORMATION

# OF PACKAGES	*LOAD 3 UNMILLED ROSEMARY*	WEIGHT	Pallet/Slip
	Lots 29-42		<input checked="" type="radio"/> Yes <input type="radio"/> No
56	Rosemary leaf @500# net ea	28,000#	<input type="radio"/> Yes <input type="radio"/> No
28	PALLETS 9-9-24 Samuel Aguayo	1,736# TARE FINISH TIME 9-00 AM	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Seal # 097191		<input type="radio"/> Yes
TOTAL		29,736#	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee terms:

☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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.

Shipper Signature/Date

 RIGGS & SONS CHILI DEHY, INC.  
9/6/24

*Beth M. Regi*  
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper  
☐ By driver

Freight Counted:

☐ By shipper  
☒ By driver/pallets said to contain  
☐ By driver/pieces

Carrier Signature/Date

9/6/24

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.