



INVOICE

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

INVOICE DATE: 01/03/2025
INVOICE #: R71344
TERMS: NET 30
DUE DATE: 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/31/2024		122 Target Ind Cir, Bangor, ME, 04401 - 5490 W Roosevelt Rd, Chicago, IL, 60644			
		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

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
1-888-285-3575

carrierloadupdateusa@bisontransport.com

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 #:	6209911
LEG #:	26801080
PO #:	2432959
Move #:	17798487
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:	Dispatch
Email:	Dispatch@royal3inc.com
Carrier truck#:	

PICKUP (LOADED TRAILER) Information:				
Shipper: PTI WAREHOUSE		Ship/Date: 2024-12-31 07:00 - 2024-12-31 16:00	Pick Up #:	
Address: 122 TARGET IND CIR				
City, State/Province: BANGOR,ME/	Zip/Postal: 04401	Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Temp: N/A	Hazmat: N
Phone #: 8005214522		Commodity Description: PAPER		
Weight: 40630.0LBS	Pieces:	Bill of Lading #:		
Reference #:				
Shipping Notes / Special instructions: DRIVER TO CALL MIN. 2 HRS PRIOR TO ARRIVAL phone: 207-605-3491 FCFS				

pu# 02178526

DELIVERY (LIVE UNLOAD) Information:				
Recipient: SABERT		Deliv/Date: 2025-01-03 16:00 - 2025-01-03 16:00		
Address: 5490 W Roosevelt Rd				
City, State/Province: CHICAGO,IL/	Zip/Postal: 60644	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N
Phone #: 6153949491		Commodity Description: PAPER		

Weight: 40630.0LBS	Pieces:	Bill of Lading #:
Reference #: PO: 1636140 XID: 02178526 REF: 10 rolls @ 65"		
Delivery Notes / Special instructions: no overnight parking		

pu# 02178526

Total Weight :	40630 lbs
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Rates:		
Line Haul:	\$2,100.00	Total Miles: 1222
Subtotal:	\$2,100.00	
Total Rate:	\$2,100.00	
Currency:	USD	

SPECIAL INSTRUCTIONS:
<ol style="list-style-type: none"> 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 : 1-888-285-3575

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)

TWIN RIVERS

PAPER COMPANY

Twin Rivers Paper Company LLC
82 Bridge Avenue
Madawaska, ME 04756
TEL: 800-920-9988
FAX: 207-728-8780

Shipping Manifest			
SITE	ORD NO.	CUSTOMER ORDER	
02	176947	1636140	

LOAD	02178526	CARRIER	TRUCK FROM WAREHOUSE	VEHICLE NO.	251826
SHIP DATE	31-Dec-24	SCAC	TKWH	UNIT	TRUCK
BOOKING#		VESSEL		VOYAGE	WHS SABERT

SHIP TO SABERT
5490 W. ROOSEVELT RD
CHICAGO, IL 60644

SOLD TO SABERT CORPORATION
2288 MAIN ST EXT
SAYERVILLE, NJ 08872
ATTN: ACCOUNTS PAYABLE

ORDER ITEM					WIDTH	ORD DIAM	GROSS WT
176947-01	ECO PLUS OGR 1S 28.0 241				65 in	50 in	40,601 lb
SALES CODE	CALPER	BWT	AREA	LINEAL MEAS	ROLLS	PACKS	
XECO0280L241	2150	28.00	4,324,688 12	798,404.00 ft	10	10	
ORDER MARK							

ORDER MARK

CUSTOMER PART NUMBER	120-28001	CORE DESCRIPTION	NP - NR660	COLOR	241 WHITE
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ROLL ID	SEQ#	LEAD ROLL ID	DIAM	WIDTH	SPL	PITCH	LINEAR FT	AREA	LB
MD74M17092E	2	MD74M17092E	50	65			80,241	434639	4056
MD74M17092Z	1	MD74M17092Z	50	65			80,241	434639	4086
MD74M17093E	4	MD74M17093E	49 29/32	65			80,241	434639	4091
MD74M17093Z	3	MD74M17093Z	49 29/32	65			80,241	434639	4124
MD74M17101E	5	MD74M17101E	50	65			79,380	429875	4018
MD74M17101Z	6	MD74M17101Z	50	65			79,380	429875	4049
MD74M17102E	7	MD74M17102E	50	65			79,539	430836	4018
MD74M17102Z	8	MD74M17102Z	49 29/32	65			79,539	430836	4048
MD74M17103E	9	MD74M17103E	50 3/32	65			79,801	432255	4040
MD74M17103Z	10	MD74M17103Z	50 3/32	65			79,801	432255	4071

SFI Certified Sourcing CERT - 0147521

Route				Time Completed	Date Completed
Seals	Load Type	Trailer No.	ROLLS	Loader	Stop
h5848361	Sind		10	pt001	01
			PACKS	Lineal Meas	Gross Wt
			10	4,324,688 12	798,404 ft
					40,601 lb

STRAIGHT BILL OF LADING - Original - Not Negotiable

FOR USE WITH THE
BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated herein, which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under this 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 party 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 Uniform Freight Classification in effect on the date hereof, if this is a bill of lading for water shipment, or (2) in the applicable motor carrier classification or 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 attachment 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.

From TWIN RIVERS PAPER COMPANY LLC

BANGOR, ME

04401

CARRIER: TRUCK FROM WAREHOUSE

CAR/TRAILER #: 251826

SEAL #: h5848261

DATE: 31-Dec-24

SID#:

02178520

MILEAGE:

1218

ROUTE: PTI 02 TRUCK TO CHICAGO IL

DELIVERY DATE: 03-Jan-25

SHIPPER'S LOAD AND COUNT	DESTINATION	NO OF ROLLS	DESCRIPTION	WEIGHT
Stop: 01	SABERT 5490 W. ROOSEVELT RD CHICAGO, IL 60644	10	26-213-45 PRINTING PAPER	40,801 lb

SFI Certified Sourcing CERT - 0147521

Bill of Lading Instructions

**** DO NOT SEND REEFER TRAILERS TO THIS LOCATION ****

To SCHEDULE APPOINTMENTS, Carriers must email

5490DockApples@Sabort.com

Dock Hours: M-F 6:00 AM - 8:00 PM CST

If you need get a hold of someone call:

Bolly Hernandez @ 708-852-5600 Ext 4658

Natasha Pottway @ 708-852-5600 Ext 4489

Aqeel Sajwani 708-320-1489 cell 708-916-9177

asajwani@sabort.com>.

176947-01 - PLEASE DELIVER TO THE CUSTOMER 01/03/2025.

Label Marks

ORDER-ITEM 176947-01
SABERT CORPORATION
Customer PO: 1636140

10

40,801 lb

Total: 10 Rolls 40,801 LB

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 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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

PRE PAID

Received \$

to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

Received By: *Eze Y*
Date: *1-3-25*
Appointment Time: *4pm*
Time In: *4pm*
Time Out: *5:30pm*

Sally

*If the shipment moves between two ports by a carrier by water, the 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

TWIN RIVERS PAPER COMPANY, Shipper, Per

Chc 12/31

AGENT TRUCK FROM WAREHOUSE

Permanent post office address of shipper,

BANGOR, ME

04401



Twin Rivers Paper Company LLC
82 Bridge Avenue
Madawaska, ME, 04756
TEL: 800-920-9988
FAX: 207-728-8780

Shipping Manifest		
SHIP	UNIT	CUSTOMER ORDER
02	176947	1636140

LOAD	02178526	CARRIER	TRUCK FROM WAREHOUSE	VEHICLE NO.	251826
SHIP DATE	31-Dec-24	SCAC	TKWH	UNIT	Truck
BOOKING#		VESSEL		VOYAGE	

SHIP TO	SABERT 5490 W. ROOSEVELT RD CHICAGO, IL 60644	SOLD TO	SABERT CORPORATION 2288 MAIN ST EXT SAYREVILLE, NJ 08872 ATTN: ACCOUNTS PAYABLE
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ORDER-ITEM				WIDTH	ORD. DIAM		GROSS WT
176947-01	ECO PLUS OGR 1S 28,0 241			65 in	50 in		
SALES CODE	CALIPER	BWT	AREA	LINEAL MEAS	ROLLS	PACKS	40,601 lb
XECO0280L241	2150	28.00	4,324,688 f2	798,404.00 ft	10	10	
ORDER MARK							
CUSTOMER PART NUMBER				CORE DESCRIPTION		COLOR: 241	
120-28001				NP - NR660		WHITE	

ROLL ID	SEQ#	LEAD ROLL ID	DIAM	WIDTH	SPL	PITCH	LINEAL FT	AREA	LB
MD74M17092E	2	MD74M17092E	50	65			80,241	434639	4056
MD74M17092Z	1	MD74M17092Z	50	65			80,241	434639	4086
MD74M17093E	4	MD74M17093E	49 29/32	65			80,241	434639	4091
MD74M17093Z	3	MD74M17093Z	49 29/32	65			80,241	434639	4124
MD74M17101E	5	MD74M17101E	50	65			79,380	429975	4018
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MD74M17102Z	8	MD74M17102Z	49 29/32	65			79,539	430836	4048
MD74M17103E	9	MD74M17103E	50 3/32	65			79,801	432255	4040
MD74M17103Z	10	MD74M17103Z	50 3/32	65			79,801	432255	4071

SFI Certified Sourcing CERT - 0147521

Route					Time Completed	Date Completed
					Loader ptl001	Stop 01
Seals	Load Type	Trailer No.	ROLLS 10	Area	Lineal Meas	Gross Wt
h5848361	Std		PACKS 10	4,324,688 f2	798,404 ft	40,601 lb

STRAIGHT BILL OF LADING - Original - Not Negotiable

FOR USE EITHER BY
RAIL OR MOTOR CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

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 through out 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or 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 attachment thereof, set forth in the classification or tariff which governs the transportations of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **TWIN RIVERS PAPER COMPANY LLC**

BANGOR, ME

04401

CARRIER: TRUCK FROM WAREHOUSE

CAR/TRAILER #: 251826

SEAL #: h5848361

DATE: 31-Dec-24

SID#: 02178526

MILEAGE: 1218

ROUTE: PTI 02 TRUCK TO CHICAGO IL

DELIVERY DATE: 03-Jan-25

SHIPPERS LOAD AND COUNT	DESTINATION	NO OF ROLLS	DESCRIPTION	WEIGHT
Stop: 01	SABERT 5490 W. ROOSEVELT RD CHICAGO, IL 60644	10	26-213-45 PRINTING PAPER	40,601 lb

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 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.

SFI Certified Sourcing CERT - 0147521

Bill of Lading Instructions

**** DO NOT SEND REEFER TRAILERS TO THIS LOCATION ****

To SCHEDULE APPOINTMENTS, Carriers must email

5490DockAppts@Sabert.com

Dock Hours: M-F 6:00 AM - 8:00 PM CST

If you need get a hold of someone call:

Betty Hernandez @ 708-652-5600 Ext 4658

Natasha Pettway @ 708-652-5600 Ext 4489

Aqeel Sajwani 708-329-1489 cell 708-916-9177

asajwani@sabert.com>.

Received By: *Eze*

Date: *1-3-25*

Appointment Time: *4pm*

Time In: *4pm*

Time Out: *5:30pm*

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

PRE PAID

Received \$

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

Label Marks

ORDER- 176947-01
ITEM SABERT CORPORATION
Customer PO: 1636140

10

40,601 lb

Total: 10 Rolls 40,601 LB

*If the shipment moves between two ports by a carrier by water, the 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

TWIN RIVERS PAPER COMPANY, Shipper, Per

Permanent post office address of shipper,

BANGOR, ME

04401

AGENT TRUCK FROM WAREHOUSE