



# INVOICE

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

**INVOICE DATE:** 02/14/2025  
**INVOICE #:** B77098  
**TERMS:** NET 30  
**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		1091 E Curry Farm Rd, Pearce, AZ 85625 - 205 E 18th St, Des Moines, IA 50316			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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](mailto:carrierloadupdateusa@bisontransport.com)

[clowary@bisontransport.com](mailto:clowary@bisontransport.com)  
CRAIG LOWARY

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

Or

Email us at:

[BisonPlusFuel@bisontransport.com](mailto:BisonPlusFuel@bisontransport.com)

Billing Information:	
Order #:	6285901
LEG #:	27095747
PO #:	2467015
Move #:	18010874
Phone:	715-824-5513
Email:	<a href="mailto:CarrierPayUSA@bisontransport.com">CarrierPayUSA@bisontransport.com</a>
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: CURRY FARMS		Ship/Date: 2025-02-12 13:00 - 2025-02-13 13:00	Pick Up #:	
Address: 1091 E CURRY FARM RD				
City, State/Province: PEARCE,AZ/	Zip/Postal: 85625	Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Temp: N/A	Hazmat: N
Phone #: 2106301501		Commodity Description: SPICES (TOTES)		
Weight: 0.0LBS	Pieces:	Bill of Lading #:		
Reference #: REF: 2000004610				
Shipping Notes / Special instructions:				
DELIVERY (LIVE UNLOAD) Information:				
Recipient: Britton Transport Yellow Door		Deliv/Date: 2025-02-14 08:00 - 2025-02-14 08:00		
Address: 205 E 18th St				
City, State/Province: DES MOINES,IA/	Zip/Postal: 50316	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N
Phone #:		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:	\$2,900.00	Total Miles: 1332
Subtotal:	\$2,900.00	
Total Rate:	\$2,900.00	
Currency:	USD	

SPECIAL INSTRUCTIONS:
<p>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.</p> <p>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</p> <p>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.</p> <p>4. <b>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).</b></p>

**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
7. The carrier must provide the following track and trace updates:
  - Tractor number, as well as the driver's name and phone number, for track and trace purposes.
  - Stop updates must be communicated within 60 minutes of arrival and departure.
  - Trailer Interchange/ Power only- Trailer number confirmation:
    - Empty drop trailer- within 60 minutes of dropping
    - Empty pick-up or Preloaded trailer- within 60 minutes of picking up
    - Live-Loaded trailer- at least 60 minutes before pick-up
8. Under the terms and conditions in of the Equipment Interchange Agreement, Carrier is responsible for all federal, provincial, state or local fines or penalties assessed including toll fees. If Bison Transport pays a federal, provincial, state or local fine, penalty, or toll fee that was assessed during the Interchange Period, Carrier shall be liable for reimbursing Bison Transport for all sums paid as well as an \$25 administrative fee for processing payments. Reimbursement charges will be deducted from any payment obligation Bison Transport owes Carrier at Bison Transport's discretion.
9. Carriers are charged a flat fee of \$10 USD for each Money Code issued regardless of the amount of the transaction. Carrier authorizes Bison to deduct all fees from sums owed to Carrier.

**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:**

# **This Shipping Order**

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **B 4247**

Carrier No. **BRZ**

Date **2/12/25**

(Name of Carrier)

<b>TO:</b> Consignee <b>Curry Farms - AZ Chile Products</b>		<b>FROM:</b> Shipper <b>Curry Farms - AZ Chile Products</b>	
Street <b>205 C 18th Street</b>		Street <b>1091 E CURRY FARM RD Pearce, AZ 85625</b>	
Destination <b>Des Moines IA</b>		Origin	
Route		Emergency Response Phone No.	
		Vehicle Number	

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
36		Bags paprika	28,600		
		TRUCK # 601			
		TRAILER # 287475			
		Seal # 2135316			
		Drivers cell # 773 707109			

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-125C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:	<b>COD</b> Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$
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 _____	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 regulations of the Department of Transportation.	TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked Check box if charges are to be collect <input type="checkbox"/>
Signature _____		(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER <b>Curry Farms - AZ Chile Products</b>	CARRIER <b>11041</b>
PER <b>[Signature]</b>	PER <b>[Signature]</b>
DATE <b>2-12-25</b>	

HAZARD MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS REFERENCED IN 49CFR 172.202

**Manuel A. 2-14-25** Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.