



INVOICE

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

INVOICE DATE: 02/15/2025
INVOICE #: R77416
TERMS: NET 30
DUE DATE: 03/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		400 E North Ave, Carol Stream, IL, 60188 - 100 Horseshoe Blvd, Avon, NY, 14414			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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
1-888-285-3575

carrierloadupdateusa@bisontransport.com

nsohns@bisontransport.com
NATHAN SOHNS

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

Or

Email us at:

BisonPlusFuel@bisontransport.com

Billing Information:	
Order #:	6282850
LEG #:	27081613
PO #:	2466639
Move #:	18000692
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:	PHIL @ 630-485-7370
Email:	phil@royal3inc.com
Carrier truck#:	

PICKUP (LIVE LOAD) Information:				
Shipper: GPI CAROL STREAM PLANT		Ship/Date: 2025-02-14 10:00 - 2025-02-14 10:00	Pick Up #:	
Address: 400 E NORTH AVE				
City, State/Province: CAROL STREAM,IL/	Zip/Postal: 60188	Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Temp: N/A	Hazmat: N
Phone #:		Commodity Description: RETAIL GOODS - ALL DESC		
Weight: 39312.0LBS	Pieces: 30.00 PCS	Bill of Lading #:		
Reference #: CR: GPIAMERICASEZV CR: 3030060589 PO: 4101566927 CR: BIOS CR: TL ON: 3878113 CR: 3030060591 PO: 4101566930 CN: 9003448058 ON: 3878117 CR: 9003448058				
Shipping Notes / Special instructions:				
DELIVERY (LIVE UNLOAD) Information:				
Recipient: *DNU* USE JACAVO02		Deliv/Date: 2025-02-15 23:59 - 2025-02-15 23:59		

Address: 100 HORSESHOE BLVD				
City, State/Province: AVON,NY/	Zip/Postal: 14414	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N
Phone #: 5159564414		Commodity Description: RETAIL GOODS - ALL DESC		
Weight: 39312.0LBS	Pieces: 30.00 PCS	Bill of Lading #:		
Reference #: CR: 3030060591 PO: 4101566930 CR: 9003448058 XID: 9003448058 BM: 9003448058 ON: 3878113 CR: BIOS CR: 3030060589 PO: 4101566927 CR: TL CN: 9003448058 ON: 3878117 CR: GPIAMERICASEZV				
Delivery Notes / Special instructions: From Rochester take I-390 south to exit 10, turn RIGHT onto US-20 / RT-5 for 3 mi Turn RIGHT (North-East) onto Horseshoe Blvd.				

Total Weight :	39312 lbs
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Rates:		
Line Haul:	\$1,800.00	Total Miles: 621
Subtotal:	\$1,800.00	
Total Rate:	\$1,800.00	
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 : 1-888-285-3575
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:



Graphic Packaging
INTERNATIONAL

Graphic Packaging International, LLC
100 Graphic Packaging International Way
Post Office Box 35900
West Monroe, Louisiana 71294-5900
(318) 362-2000

UNIVERSAL DIVISION
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ATTACHMENT-2

15:22 DATE: FEB 14, 2025 PICK LIST: 88349325

CUSTOMER				SHIP TO			
Carol 400 CAROL	Stream Stream E. STREAM	Carton Carton Carton Avenue 60188	BARILLA BANY 100 AVON	AMERICA FOR HORSESHOE NY	NY PACKAGING BLVD 14414-1164	INC	
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
37926.720	BLOS	W97032	6990528	88349325	Prepaid: Full Frt. All	FEB 14, 2025	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG. Date	Quantity CAR
2083243115	3878113	71208129006000002	4101566927	01/28/2025	25,200
2083243146	3878113	71208129006000003	106544990832431159	01/28/2025	25,200
2083243177	3878113	71208129006000004	106544990832431463	01/28/2025	25,200
2083243194	3878113	71208129006000005	106544990832431777	01/28/2025	25,200
2083243215	3878113	71208129006000006	106544990832431944	01/28/2025	25,200
2083243221	3878113	71208129006000007	106544990832432156	01/28/2025	25,200
2083243235	3878113	71208129006000008	106544990832432217	01/28/2025	25,200
2083243584	3878113	71208129006000020	106544990832432354	01/29/2025	25,200
2083243662	3878113	71208129006000023	106544990832435843	01/29/2025	25,200
2083243678	3878113	71208129006000024	106544990832436628	01/29/2025	24,480
2083243711	3878113	71208129006000025	106544990832436789	01/29/2025	25,200
2083243726	3878113	71208129006000026	106544990832437113	01/29/2025	25,200
2083243727	3878113	71208129006000027	106544990832437267	01/29/2025	1,800
2083243743	3878113	71208129006000028	106544990832437274	01/29/2025	25,200
				106544990832437434	
				Order Subtotal	353,880
				Material Subtotal	353,880

Ref/Spec Number: Customer Material Number: 3030060591
SUS 31.29 LINGUINE NY NVI 3030060591

2083243807	3878117	71204144006000007	4101566930	01/16/2025	25,200
				106544990832348075	



Graphic
Packaging
INTERNATIONAL

ATTACHMENT 1

Post Office Box 35900
West Memphis, Louisiana 71294-5900 Mason, GA 31206
(318) 362-2000 (812) 786-6160

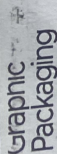
UNIVERSAL DIVISION

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15:22 DATE: FEB 14, 2025 PICK LIST: 88349325

CUSTOMER		SHIP TO	
Carol Stream Carton Carol Stream Carton 400 E. North Avenue CAROL STREAM IL 60188 USA		BARILLA AMERICA NY INC BANY FOR AVON NY PACKAGING 100 HORSESHOE BLVD AVON NY 14414-1164	
B/L WEIGHT	UNLOAD FROM	SCAC CODE	CAR-ID
37,926.720	Loads must	BIOS	W97032
			SEAL ID
			6990528
			B/L NUMBER
			88349325
			FREIGHT
			Prepaid: Full Frt. All
			SHIP DATE
			02/14/2025

Sales Order #	Customer Order #	Production Order #	Customer Material #
3878113/10	4101566927		3030060589
3878117/10	4101566930		3030060591

Page: 1/0
325

400 E. North Avenue
Carol Stream IL 60188

Ex: Carol Stream

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

[illegible]

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back 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.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
FEB 14, 2025	T	88349325	BIOS	BISON TRANSPORT	PREPAID
CONSIGNEE				INTERNAL ORDER NO.	CUSTOMER ORDER NO.
BARILLA AMERICA NY INC				3878113	4101566927
BANY FOR AVON NY PACKAGING				3878117	4101566930
100 HORSESHOE BLVD					
AVON NY 14414-1164					
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY

ROUTE: 2 DAYS						INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)					
CAR SIZE		CAR OR VEHICLE INITIALS & NO.				SEAL NO.		DUNNAGE			
		BIOS-W97032				6990328 A ↓		2917.440			
ITEM	NO.	KIND OF PACKAGE	ACTUAL WEIGHT			CHEP					
1	30	SKTD	37927			0					
DELIVERY ON FEB 15, 2025 AT 00:00											
LOAD PLAN #: 9003448058											
Loads must arrive between 12:01am and 11:59pm on scheduled delivery date											
SEAL MUST BE INTACT - DO NOT CUT SEAL, Barilla will take care of removing the seal											
EL SELLO DEBE ESTAR INTACTO - NO CORTE EL SELLO, Barilla se encargará de quitar el sello											
Loads must arrive between 12:01am and 11:59pm on scheduled delivery date											
SEAL MUST BE INTACT - DO NOT CUT SEAL, Barilla will take care of removing the seal											
EL SELLO DEBE ESTAR INTACTO - NO CORTE EL SELLO, Barilla se encargará de quitar el sello											

***** Food Grade Packaging. Do not load if container is damaged or contaminated *****

EL SELLO DEBE ESTAR INTACTO - NO CORTE EL SELLO, Barilla se encargará de quitar el sello.
 Loads must arrive between 12:01am and 11:59pm on scheduled delivery date
 SEAL MUST BE INTACT - DO NOT CUT SEAL, Barilla will take care of removing the seal
 EL SELLO DEBE ESTAR INTACTO - NO CORTE EL SELLO, Barilla se encargará de quitar el sello

Signature of Consignor
MICHAEL BROWNE
P

This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100603834	SUS 31.29 FETTUCCINE NY NVI 30	983	360	353880.000	18402
303060589		15		CAR	
100603827	SUS 31.29 LINGUINE NY NVI 3030	1043	360	375480.000	19525
303060591		15		CAR	
<p>★ - New seal # 0874404 accepted 2-15-25</p> <p>FEB 15 1962 2:33</p> <p><i>Ch. H.</i></p>					

★ - New seal #
G874404
Accepted 14
2-1

Feb 15 PM 2:33

***LT shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI*
 **PULPBOARD, Not Corrugated, Fibre Content 30 FIBREBOARD CARTONS, BOTTLE OR
 **CONSISTING OF NO MORE THAN 80% 30 MISCELLANEOUS

10. UNGLAZED, NOT COATED, FINE GRANT WOODPULP

30 FIREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

50 WRAPPING PAPER, REC.

60 WASTE PAPER

75 FIREBOARD BOXES NOT CORRUGATED KDF

80 MILLENNIUM

90 RECYCLED AND COLORED FIRE CONTAINERS

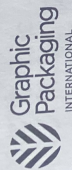
The Eliza-Bayes conform to this shipment contract for the specifications set forth. The certificates are signed by the maker's representative.

MICHAEL BROWNE, G.P.I., Skipper

February 2-14-25

Per:

Graphic Packaging International, LLC



Graphic Packaging International, LLC
Post Office Box 35800
100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

15:22 DATE: FEB 14, 2025 PICK LIST: 88349325

CUSTOMER			SHIP TO				
Carol	Stream	Carton	BARILLA	AMERICA	NY	INC	
Carol	Stream	Carton	BANY	AVON	NY	PACKAGING	
400	E.	North Avenue	100	HORSESHOE	BLVD		
CAROL	STREAM	IL 60188	AVON	NY	14414-1164		
BL WEIGHT		SCAC CODE	CAR-ID	SEAL ID	BL NUMBER	FREIGHT	
37,926.720		BIOSD	W97032	65990528	83494925	Prepaid: Full Ftr. All	
						FEB 14, 2025	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
2083235009	3878117	7120414406000015	4101566930 1065449908325350092	01/16/2025	22,680
2083254078	3878117	71212287006000001	4101566930	Order Subtotal	47,880
2083254087	3878117	71212287006000002	106544990832540783	02/12/2025	25,200
2083254102	3878117	71212287006000003	4101566930	02/12/2025	25,200
2083254125	3878117	71212287006000004	106544990832540875	02/12/2025	25,200
2083254132	3878117	71212287006000005	4101566930	02/13/2025	25,200
2083254147	3878117	71212287006000006	106544990832541254	02/13/2025	25,200
2083254165	3878117	71212287006000007	4101566930	02/13/2025	25,200
2083254177	3878117	71212287006000008	106544990832541476	02/13/2025	25,200
2083254178	3878117	71212287006000009	4101566930	02/13/2025	25,200
2083254243	3878117	71212287006000010	106544990832541773	02/13/2025	25,200
2083254284	3878117	71212287006000011	4101566930	02/13/2025	25,200
2083254301	3878117	71212287006000012	106544990832542435	02/13/2025	25,200
2083254317	3878117	71212287006000013	4101566930	02/13/2025	25,200
			106544990832543012	02/13/2025	25,200
			4101566930	02/13/2025	25,200
			106544990832543173	02/13/2025	25,200
Order Subtotal					327,600
Material Subtotal					375,480

Grand Total	729,360
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Grand Total

729,360



Graphic
Packaging
INTERNATIONAL

ATTACHMENT-2

Graphic Packaging International, LLC
Post Office Box 35800
West Monroe, Louisiana 71294-5800 Mecon, CA 31206
(518) 382-2000 (912) 798-6100

UNIVERSAL DIVISION

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15:22 DATE: FEB 14, 2025 PICK LIST: 88349325

CUSTOMER				SHIP TO			
Carol 400 CAROL	Stream Stream E. STREAM	Carton Carton Avenue IL	60188	BARTILLA BANY 100 AVON	AMERICA FOR HORSESHOE NY	NY PACKAGING BLVD 14414-1164	INC
BL WEIGHT 37,926.720	SCAC CODE BIOS	CAR ID W97032	SEAL ID 6990528	BL NUMBER 48349325	FREIGHT Prepaid: Full Frt. All	SHIP DATE FEB 14, 2025	

FLSA We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulation and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act

(1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and

(2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG Date	Quantity CAR
Ref/Spec Number: Customer Material Number: 3030060589 SUS 31.29 FETTUCINE NY NVI 3030060589					
2083243100	3878113	71208129006000001	4101566927 106544930832431005	01/28/2025	25,200