



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#:	

	PICKUF	(LIVE LOAD) Infor	mation:	
Shipper: GPI CARC PLANT Address: 400 E N		Ship/Date: 2025-02-14 10:00 - 2025-02-14 10:00	Pick Up #:	
City, State/Province: CAROL STREAM,IL/	Zip/Postal: 60188	Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Temp: N/A	Hazmat: N
Phone #:		Commodity Descrip	tion: RETAIL GOO	DS - ALL DESC
Weight: 39312.0LBS	Pieces: 30.00 PCS	Bill of Lading #:		
Reference #: CR: GPIAMERICAS CR: 3030060589 PO: 4101566927 CR: BIOS CR: TL ON: 3878113 CR: 3030060591 PO: 4101566930 CN: 9003448058 ON: 3878117 CR: 9003448058 Shipping Notes / Sp				
	DELIVERY	(LIVE UNLOAD) In	formation:	
Recipient: *DNU* U	ISE JACAVO02	Deliv/Date: 2025-0)2-15 23:59 - 2025-	02-15 23:59

Address: 100 HO	RSESHOE BLVD			
City, State/Province: AVON,NY/	Zip/Postal: 14414	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N
Phone #: 5159564	414	Commodity Descrip	otion: RETAIL GO	DODS - ALL DESC
Weight: 39312.0LBS	Pieces: 30.00 PCS	Bill of Lading #:		
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: GPIAMERICA	SEZV			
Delivery Notes / Sp From Rochester ta (North-East) onto I	ke I-390 south to exi	t 10, turn RIGHT ont	:o US-20 / RT-5 f	or 3 mi Turn RIGHT

Total 39312 lbs Weight :

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.
- 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:

Page: 2/3	PICK LIST: 88349325		NY LINC NY PACKAGING PIND	14414-	iHT SHIP DATE rt. All FEB 14,2025	ate Quantity CAR	25 25,200	25 25,200	25 25,200	25 25,200	25,200	5 25,200	5 25,200	5 25,200	5 25,200	5 24,480	5 25,200	5 25,200	5 1,800	5 25,200	353,880 353,880		91	25 25,200	
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UNIVERSAL DIVISION	Page: 1//1	88349325		SHIP DATE 02/14/2025		
UNIVERS		PICK LIST:	BARILLA AMERICA NY INC BANY FOR AVON NY PACKAGING 100 HORSESHOE BLVD AVON NY 14414-1164	FREIGHT Prepaid: Full Frt. All	Customer Material #	3030060589
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ATTACHMENT	Graphic Packaging International, LLC Post Office Box 38800 100 Graphic Packaging International Way Wett Morrow. Loulaian 37 23-45800 March, GA 31 206 (31 8) 362-2000 (31 2) 788-61 80	15:22 DATE SHTP TO		SEAL ID 6990528	Production Order #	
ATTA	Graphic Pack: (35800 10 Louisiana 71294-580 (912			CAR-ID W97032	Order #	
-	Post Office Box West Monroe, (318) 362-200		Carton Carton Avenue IL 60188	A SCAC CODE st BIOS	Customer Order #	4101566930
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