



INVOICE

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

INVOICE DATE: 02/17/2025
INVOICE #: R77587
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		210 Alexandra Way, Carol Stream, IL 60188, USA - 100 Horseshoe Blvd, Avon, NY 14414, USA			
		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 #:	6288182
LEG #:	27103754
PO #:	2466663
Move #:	18016671
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 21:00 - 2025-02-14 21:00	Pick Up #:	
Address: 400 E NORTH AVE				
City, State/Province: CAROL STREAM,IL/	Zip/Postal: 60188	Trailer: UNKNOWN License#: Equipment Type: State:	Temp: N/A	Hazmat: N
Phone #:		Commodity Description: UNKNOWN		
Weight: 38104.0LBS	Pieces: 32.00 PCS	Bill of Lading #:		
Reference #: CR: GPIAMERICASEZV PO: 4101573860 CR: 3030057445 ON: 3891654 CR: 3030057611 ON: 3900541 CR: BIOS PO: 4101570705 CR: 9003449661 PO: 4101570704 CR: 3030057609 ON: 3900540 CR: 3030057439 ON: 3891653 CN: 9003449661 CR: TL PO: 4101573861				

Shipping Notes / Special instructions:				
DELIVERY (LIVE UNLOAD) Information:				
Recipient: *DNU* USE JACAVO02		Deliv/Date: 2025-02-17 23:59 - 2025-02-17 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: UNKNOWN		
Weight: 38104.0LBS	Pieces: 32.00 PCS	Bill of Lading #:		
Reference #: CR: 3030057609 ON: 3900540 BM: 9003449661 CR: GPIAMERICASEZV PO: 4101573860 CN: 9003449661 CR: TL PO: 4101573861 CR: BIOS PO: 4101570705 CR: 9003449661 PO: 4101570704 CR: 3030057611 ON: 3900541 CR: 3030057439 ON: 3891653 XID: 9003449661 CR: 3030057445 ON: 3891654				
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 :	38104 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:

BOL Number: 88347865

Ex: Carol Stream

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), marked, consigned, and destined as indicated below, which said carrier (the
the contract) agrees to carry to its usual place of delivery at said destination.
all or any of said property over all or any portion of said route to destination,
subject to all the terms and conditions of the Uniform Domestic Straight Bill of
the applicable motor carrier classification or tariff if this is a motor carrier
proof, set forth in the classification or tariff which governs the transportation of

TYPE FREIGHT PAYMENT	
PREPAID	
ER NO.	CUSTOMER ORDER NO.
	4101570705 4101570704 4101573860 4101573861 JmB
PPF-CIP Carriage/Ins Pd To (PPF)	
DUNNAGE	
2821.680	
CHEP	
0	
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.	

