



## INVOICE

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

**INVOICE DATE:** 03/19/2025  
**INVOICE #:** R81875  
**TERMS:** NET 30  
**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		16 Parkway Dr, Scarborough, ME 04074, USA - 110 Belk Ct, Blythewood, SC 29016, 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](mailto:carrierloadupdateusa@bisontransport.com)

[SHill@bisontransport.com](mailto:SHill@bisontransport.com)  
STEPHEN HILL

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 #:	6334148
LEG #:	27279513
PO #:	2493105
Move #:	18142303
Phone:	715-824-5513
Email:	<a href="mailto:CarrierPayUSA@bisontransport.com">CarrierPayUSA@bisontransport.com</a>
MC#:	142310

Carrier Information:	

Company:	Royal3 Inc
Address:	6850 W 63RD STREET CHICAGO,IL/
Phone #:	1 (630) 485-7370
Name:	VUKOVIC
Email:	phil@royal3inc.com
Carrier truck#:	

PICKUP (LIVE LOAD) Information:				
Shipper: NORTHEAST PAPER SERVICES		Ship/Date: 2025-03-17 12:00 - 2025-03-17 15:00	Pick Up #:	
Address: 16 Parkway Drive				
City, State/Province: S CARBOROUGH, ME/	Zip/Postal: 04070	Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Temp: N/A	Hazmat: N
Phone #:		Commodity Description: PAPER		
Weight:	Pieces:	Bill of Lading #:		
Reference #: PO: 45653185/000010 WM: 65.0 WGT: 39792 PG: LUSTERCOTE S PM3 PCS: 48 82: 31.5X25.25				
Shipping Notes / Special instructions:				

33236659

DELIVERY (LIVE UNLOAD) Information:	
Recipient: CONSTANTIA CAROLINA PINES	Deliv/Date: 2025-03-19 08:00 - 2025-03-19 08:00
Address: 110 Belk Court	

City, State/Province: BL YTHEWOOD,SC/	Zip/Postal: 29016	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N
Phone #:		Commodity Description: PAPER		
Weight:	Pieces:	Bill of Lading #:		
Reference #: WGT: 39792 82: 31.5X25.25 WM: 65.0 WM: 65 PCS: 48 XID: 33236659 PG: LUSTERCOTE S PM3 PO: 45653185/000010				
Delivery Notes / Special instructions:				

33236659

Total Weight :	0 lbs
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Rates:		
Line Haul:	\$1,800.00	<b>Total Miles:</b> 1023
<b>Subtotal:</b>	<b>\$1,800.00</b>	
<b>Total Rate:</b>	<b>\$1,800.00</b>	
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.

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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:	<i>Bill Carson</i>
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14 7:45



<b>1 Sender / Expéditeur / Remitente</b> Sappi North America c/o NEPW - Scarborough 16 Parkway Drive Bldg 16 Scarborough, ME 04074				<b>STRAIGHT BILL OF LADING SHORT FORM</b>  <b>Original</b> <b>Not Negotiable</b>				<b>B/L # 8000910028</b>  <b>Freight No 33236659</b>	
<b>2 Receiver / Destinataire / Consignatario</b>  CONSTANTIA CAROLINA PINES  110 BELK COURT BLYTHEWOOD SC 29016 US phone# 803-404-6613				Ship Date 03/17/2025 15:18 Delivery Date 03/17/2025 Trailer/Container # W94932		Stop # 1  Seal #1 0608276 Refl # Seal #2			
<b>3 Carrier / Transporteur / Porteador</b> Hartt Transportation HRTD-S				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.				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". "Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission." This shipment meets requirements of UFC and NMFC.	
<b>4 Description of Articles, Etc. / Description de la marchandise</b> Describir de carga de la mercancía  PAPER / PAPERBOARD									
Order number N° d'ordre N° de orden	Mill Order no. N° d'ordre prod. N° de orden prod.	Packing list number Note de poids N° lista contenido	Quantity Quantité Número	Gross lbs Brut lbs Bruto lbs	Gross kg Brut kg Bruto kg	Land Pays País	Remarks / Notes / Notas		
700578867/11	7786703	033732970	48 Roll(s)	39678	17996	US	03/17/2025;		
TOTALS			48	39678	17996				
<b>13 Delivery Instructions / Instructions de l'expéditeur / Instrucciones del remitente</b> CONTACT: 803-237-3704 TRACY.CHAVIS@CFLEX.COM RAE.T HOMAS@CFLE / DELIVERY APPOINTMENTS REQUIRED / FOR DELIVERY APPOINTMENTS / RECEIVING HOURS 7AM-5PM, M ON-FRI				<b>19 Invoicing Instructions / Instruction de facturation / Estipulaciones facturación</b>  Page/Page/Página 1 from/de/de 1					
<b>14 Routing instructions / Conventions particulières / Estipulaciones particulares</b>				<b>20 Announcement for payment / Prescriptions d'affranchissement / Forma de pago</b> CPT BLYTHEWOOD <i>E. Bennett</i> 3-19-2025					
<b>22 Ship date</b> 03/17/2025		<b>23 Carrier's Agent</b> 03/17/2025  <i>[Signature]</i> 03/17/25			<b>24 Goods received / Marchandises reçues / Mercancia saldar</b> CONSTANTIA CAROLINA PINES  Signature and stamp of the receiver / Signature et timbre du destinataire / Firma e punzones del Consignatario				
Signature and stamp of the sender / Signature et timbre de l'expéditeur / Firma e punzones del Remitente				Signature and stamp of the carrier / Signature et timbre du transporteur / Firma e punzones del Porteador					