



INVOICE

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

INVOICE DATE: 05/01/2025
INVOICE #: R88924
TERMS: NET 30
DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		1513 PARKSIDE DR, MADISON, WI 53704 - 6331 Us Highway 31, GRAWN, MI 49637			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



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My Resources ▾

Carrier Management ▾

Iceman ▾

References

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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

amiller@bisontransport.com
AMY MILLER

Save up to **\$0.10/Mile** on this load
BISON PLUS FUEL
Or
Email us at:
BisonPlusFuel@bisontransport.com

Billing Information:

Order #:	6402646
LEG #:	27542395
PO #:	2526894
Move #:	18330305
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
Email:	phil@royal3inc.com
Carrier truck#:	

PICKUP (LIVE LOAD) Information:

Shipper: AMCOR FLEXIBLES		Ship/Date: 2025-04-30 12:00 - 2025-04-30 12:00	Pick Up #: 904739223	
Address: 1513 PARKSIDE DR				
City, State/Province: MADISON,WI/	Zip/Postal: 53704	Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Temp: N/A	Hazmat: N
Phone #: 6082437246		Commodity Description: PACKAGING		
Weight: 32661.0LBS	Pieces:	Bill of Lading #:		
Reference #: SI: 0086011147 PO: 38628 PO: 0086011147 RF: SI				
Shipping Notes / Special instructions:				

DELIVERY (LIVE UNLOAD) Information:

Recipient: MATERNE NA-TVC		Deliv/Date: 2025-05-01 11:00 - 2025-05-01 11:00		
Address: 6331 Us Highway 31				
City, State/Province: GRAWN,MI/	Zip/Postal: 49637	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N

Phone #: 2313466609		Commodity Description: PACKAGING
Weight: 32661.0LBS	Pieces:	Bill of Lading #:
Reference #: APPT: 38628 OQ: 0001770750 PO: 0086011147 RF: SI SI: 0086011147 PO: 38628		
Delivery Notes / Special instructions:		

Total Weight:	32661 lbs
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Rates:		
Line Haul:	\$1,050.00	Total Miles: 467
Subtotal:	\$1,050.00	
Total Rate:	\$1,050.00	
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.	Carrier requirements for Payment: <ul style="list-style-type: none">All deliveries require a clear, scanned copy of the Receiver signed Shipper Bill of Lading (POD) including all gate stickers, arrival tickets and scale tickets. These must be perfectly straight and legible scanned copies of the originals and not pictures to meet our customer requirements.Carriers are required to provide both their Invoice and all required load documents within three (3) days of delivery.Carriers are required to retain original copies of all load documents for at least 3 months in case of audit.Failure to provide a legible signed POD when required will result in the invoice being rejected back to carrier or placed on hold until the POD is provided, or customer clearance has been obtained.
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: <ul style="list-style-type: none">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:<ul style="list-style-type: none">Empty drop trailer- within 60 minutes of droppingEmpty pick-up or Preloaded trailer- within 60 minutes of picking upLive-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:	<i>Kelly Ivanovic</i>
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**amcor**

**MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE**

Carrier:				BOL ID :					
HO Wolding Inc				1670671					
9642 County Rd BAmherstWI54406-9026									
SCAC		Freight Payment Terms/ INCO Terms		Ship Date					
WOLH		Prepaid FOB origin		04/30/2025					
Pro No:		Seal No:		Trailer No:		FA Track and Load Number:			
N/A		0001351				904739223			
Shipper:		Final Delivery:		Bill To:		Ultimate Consignee:			
Amcor Flexibles LLC 1513 PARKSIDE DR Madison WI 53704-3607		Materne North America 6331 US Highway 31 Grawn MI 49637-9620		U.S. Bank Dept: Bemis/Amcor Flexibles P.O. Box 3001 Naperville, IL 60566-7001		Materne North America 6331 US Highway 31 Grawn MI 49637-9620			
UNITS	UOM	NMFC/ HAZ No.	NMFC/Hazardous Description	NMFC/ Haz Class	Tot Handling Qty	Gross Weight (LB)	Net Weight (LB)	HM	PG
246	Roll/Ctn	156830.4	Food or Pharm. Film	65		33,311	31,631	N	
246	Totals:				28	33,311	31,631		
Total Returnable Pallet:					CHEP-0 PECO-0				
Special Instructions:									
Receiving hours are 6 a.m. 4 p.m. Monday Friday. All appointments must be made in advance via email shipping.receiving.TVC@momgroup.com or by phone at 231-346-6609.									
This Bill of Lading Covers:									
Customer Purchase Order		Vendor Sales Order		Number of Skids		Delivery Date			
38628		1770750		28.00		05/01/2025			
Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.									
All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must ensure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.									
<small>RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted. (contents and condition of packages unknown), marked, consigned and destined as indicated below, 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 other wise to deliver to another carrier on the route to said agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property over all or any portions of said route to destination, and as to conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said 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. 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 shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If this shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 exceeded.</small>									
Shipper:		Carrier:		WOLH					
Per:		Per:							
Emergency Response Telephone #:									

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (\$172.604)

5-1-2025