



INVOICE

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

INVOICE DATE: 05/12/2025
INVOICE #: R90583
TERMS: NET 30
DUE DATE: 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		500 Bell Avenue, Ames, IA 50010 - 1955 West North Ave, Bldg A, Melrose Park, IL 60160			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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

clowary@bisontransport.com
CRAIG LOWARY

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

Or

Email us at:

BisonPlusFuel@bisontransport.com

Billing Information:	
Order #:	6415376
LEG #:	27591758
PO #:	2534956
Move #:	18366013
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:	VUKOVIC
Email:	phil@royal3inc.com
Carrier truck#:	

PICKUP (LIVE LOAD) Information:				
Shipper: Jacobson Warehouse/XPO		Ship/Date:	Pick Up #:	
Address: 500 Bell Avenue		2025-05-12 10:30 - 2025-05-12 10:30		
City, State/Province: AMES,IA/	Zip/Postal: 50010	Trailer: UNKNOWN License#: Equipment Type: V-DRY State:	Temp: N/A	Hazmat: N
Phone #: 6163752984		Commodity Description: PASTA		
Weight: 41922.0LBS	Pieces: 3060.00 PCS	Bill of Lading #:		
Reference #: REF: 0317674627 APPT: 52261141				
Shipping Notes / Special instructions: Between hours of 1700-0700, check in at the Barilla plant guardhouse on Lincoln way. 3311 E Lincoln Wy, Ames, IA 50010, LOADS DROPPING ON THE WEEKEND OR BEING PICKED UP NEED TO BE CEHCKED INTO THE GUARDSHACK @ 3311 E Lincoln Wy, Ames, IA 50010. VANS ONLY! Empties are located next door at the Barilla facility on Lincoln way. all lumper receipts must be scanned in under lumper in the herd to go app				

****Shippeo Tracking is required for this order**** Driver will need to download the Shippeo App onto phone and enter reference number Reference number will be provided in email with rate con

****Failure to track will result in forfeiting detention and result in a \$100 fine****

DELIVERY (LIVE UNLOAD) Information:	
Recipient: ALBERTSONS JEWEL -	Deliv/Date: 2025-05-12 18:00 - 2025-05-12 18:00

MELROSE PARK				
Address: 1955 WEST NORTH AVE, BLDG A				
City, State/Province: MELROSE PARK,IL/	Zip/Postal: 60160	Trailer: UNKNOWN License#: State:	Temp: N/A	Hazmat: N
Phone #: 7085316000		Commodity Description: PASTA		
Weight: 41922.0LBS	Pieces: 3060.00 PCS	Bill of Lading #:		
Reference #: PO: 199823 XID: 190083800 REF: 0317674627 APPT: 857731494				
Delivery Notes / Special instructions: AM SHIFT MON - FRI 05:30 - 12:00 PM PM SHIFT MON - FRI 16:30 - 23:00 *Drive east on North ave 5 blocks- turn north(left) on George St *Drive North on George St to Armitage Ave-2nd stop sighn- turn left *After crossing railroad tracks, you will be at 17th ave and Armitage *check in with security personnel * No overnight parking				

****Shippeo Tracking is required for this order**** Driver will need to download the Shippeo App onto phone and enter reference number Reference number will be provided in email with rate con
****Failure to track will result in forfeiting detention and result in a \$100 fine****

Total Weight :	41922 lbs
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Rates:		
Line Haul:	\$750.00	Total Miles: 347
Subtotal:	\$750.00	
Total Rate:	\$750.00	
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:
 - 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:

- 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:

Date: 05/12/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: BARILLA AMERICA, INC (GPB)
Address: 500 Bell Ave
City/State/Zip: Ames IA 50010
SID#:

FOB: ☐

Bill of Lading number: 0900024331



SHIP TO

Name: Albertsons Jewel - Melrose Park
Address: 1955 West North Ave, Bldg A
City/State/Zip: MELROSE PARK IL 60160
CID#:

CUST PO: 199823

FOB: ☐

CARRIER NAME: BITD

Trailer Number: 94941

Seal Number(s): 0687924

SCAC: BITD

Pro Number: 6415376



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached
underlying Bills of Lading
(Check Box)

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
CID#:

SPECIAL INSTRUCTIONS:
L23/24 5/12 0900
52261141 51S

CUSTOMER ORDER INFORMATION

Customer Order Number	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	CHEP COUNT	PO NUMBER	ARRIVE BY DATE
0317674627	3060	41,921.80	Y N	51	199823	13-MAY-25
GRAND TOTAL	3060	41,921.80				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
51	Pallet	3060	Cases	41,921.80	PASTA	7322700	70
51	Pallet	3060	Cases	41,921.80			
GRAND TOTAL							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD AMOUNT: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14708(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all the terms and conditions of the NMFC uniform straight bill of lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE/DATE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

☒ By Shipper
☐ By Driver

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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