



**Bill to:**  
BUCHANAN LOGISTICS INC  
4625 INDUSTRIAL DR ext 2255 ap 2204,  
Fort Wayne,  
IN,  
46825

Invoice Date: 06/15/2023  
Invoice #: 2782799  
Terms: NET 30  
Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2023		2431 N Delany Rd ste 200, Waukegan, IL 60087, USA - 869 Quaker Highway, Uxbridge, MA 01569, USA			
			1	3000	3000

<b>TOTAL</b>
3000

**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**

BUCHANAN LOGISTICS, INC. MC# 431807  
4625 Industrial Rd  
Fort Wayne, IN 46825



www.buchananhauling.com

Phone: 260-471-1877 Ext:2249

24/7 & Afterhours 260-471-1877 Option 3

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FAX: 260-918-1722

Email: anthony.ray@buchananhauling.com

Buchanan Order # 2782799

Carrier: BRZ  
BURBANK IL 60459  
Order Date: 06/12/2023 1155

Contact: Phil Vukovic  
Phone: 708-852-5539  
Fax:

Driver Name: TBD  
Driver Cell:  
Carrier Tractor:  
Carrier Trailer:

Commodity: FOOD OR GROCERY  
Weight: 16795.0 Trailer: VAN  
Order Value: \$100,000.00 Temperature range: -  
Reference: 860609879

PU 1 Name: Eagle Foods Date: 06/13/2023 1200  
Address: 2431 N Delany Rd Ste 200  
WAUKEGAN IL 60087 Pickup #: 860609879  
Driver Load: N

SO 2 Name: BJ'S WHOLESALE 800 UXBRIDGE MA Date: 06/15/2023 1800  
Address: 869 QUAKER HWY # 146A  
UXBRIDGE MA 01569 Driver Load: N

Payment Carrier Freight Pay: \$3,000.00  
Total Carrier Pay: \$3,000.00 USD

Instructions Drivers must abide by shippers/consignees PPE and/or COVID requirements.

Special instructions here

Please Sign: *Phil Vukovic*

(X) Accept

( ) Decline



Carrier shall be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract (the "Brokerage Contract"). By accepting the below terms and conditions, you are also agreeing to the terms of the Brokerage Contract, a copy of which is available at [www.buchananhauling.com](http://www.buchananhauling.com). If you have previously signed the Brokerage Contract with Buchanan, the most recent signed contract is still in effect. By signing below and committing to picking up this shipment and performing any work for Broker, you are accepting the terms below and the Brokerage Contract without modification.

1. This Shipment shall not be sub-contracted. ("Double Brokered"). All Shipments are to be considered exclusive unless otherwise stated. : Failure to comply may result in forfeiture or reduction of payment from Broker to Carrier.
2. Buchanan Logistics does not condone the coercion of any driver. Carrier and its drivers shall adhere to all FMCSA regulations. State and Local laws. Carrier agrees that these regulations shall supersede any conflicting service instructions stated in this load tender or stated comments made by a Buchanan employee. In that regard, if any shipment accepted by Carrier cannot be legally transported by a single driver under the FMCSA hours of service regulations in 49 CFR Part 395, Carrier must make arrangements to assign a team to the load, or to immediately notify Broker, via email, as to Carrier's inability to legally handle the shipment so that Broker can make other arrangements as may be necessary.
3. All services are to be provided by Carrier as an independent contractor, and not as an agent, partner, or employee of Broker. Carrier assumes sole responsibility for its drivers and equipment to be provided by Carrier to handle all shipments tendered to it by Broker.
4. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier or any damage to Carrier's equipment incurred during the loading, unloading or transportation process. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee or Customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against any/all of Carrier's (including any of Carrier's affiliated companies) outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported and related costs and damages incurred by Broker's customer regardless of the amount of cargo insurance required and regardless of whether Carrier's cargo insurer denies coverage for all or part of any claim.
5. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds all insurance coverage as set forth in Section 7 of the Brokerage Contract, including:
  - Commercial Automobile Liability insurance with a combined single limit of not less than US \$1,000,000 per occurrence.
  - Commercial General Liability insurance, in a limit of not less than US \$1,000,000 per occurrence.
  - Worker's Compensation insurance in the amounts required by statute, and Employer's Liability insurance with limits not less than US \$500,000 per occurrence
  - All Risk Broad Form Motor Truck Cargo Legal Liability insurance in an amount not less than US \$100,000 per shipment, a deductible no greater than \$10,000USD per shipment and at least the same coverage limit and deductible per shipment while in storage or at a storage facility enroute to the consignee. Such insurance policy shall name CARRIER and BROKER as insureds and provide coverage to BROKER, the Customer or the owner and/or consignee for any loss, damage or delay related to any property coming into the possession of CARRIER under this Agreement. The coverage provided under the policy shall have no exclusions or restrictions of any type that would foreseeably preclude coverage relating to cargo claims. No cargo liability limitations shall apply with respect to any shipment handled by CARRIER under this Agreement, and CARRIER shall be responsible for the full actual cost of any damage or loss claim regardless of the amount of cargo insurance required herein.
6. Carrier represents and warrants that it does not have an unsatisfactory or unfit safety rating issued by any regulatory authority with jurisdiction over Carrier's operations, including, but not limited to, the Federal Motor Carrier Safety Administration ("FMCSA") of the U.S. Department of Transportation ("DOT"). Carrier further agrees to comply with all Applicable Law in the performance of its services under this Agreement. In the event that Carrier receives an unsatisfactory safety rating, is notified that it may receive an unsatisfactory safety, fails to maintain insurance required hereunder, is notified that such insurance may become ineffective or is otherwise prohibited by Applicable Law from performing services hereunder, Carrier shall immediately notify Broker of such fact and shall not carry any loads or goods tendered to Carrier by Broker until such prohibition on operations is removed.
7. Carrier must count and verify shipment. Any variance must be reported by Carrier to Broker immediately and Carrier must obtain a new rate confirmation sheet from Broker, prior to leaving Shipper. If this procedure is not followed and a discrepancy is found, Carrier will be responsible for any applicable delivery and/or restocking fees.
8. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require a tarp(s). Failure of Carrier to make assigned appointments may result in additional loading and/or unloading charges. This includes rigging/crane charges. A \$5 fee will be applied when a Comcheck is issued for lumps.
9. Carrier must immediately report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pick up and/or delivery time(s). Carrier agrees that, in addition to cargo claims caused by a delay, delays in pick up and/or delivery may result in a 25% rate reduction or the amount broker forfeits on load, whichever is greater.
10. Broker will pay detention after 3 hrs. from an on-time arrival (based on times in rate confirmation) for FCFS locations or 2hrs from scheduled appt time at a rate of \$35 per hour unless a modified rate is approved in writing otherwise. To qualify for detention, driver must be on site prior to appt or within the time frame on the rate confirmation for FCFS locations and Carrier must (1) notify Buchanan in writing (via email or text) a minimum of 1 hour prior to first hour of detention time; (2) clearly document in/out times on the BOL; (3) obtain legible signatures (or printed name) by the shipper/receiver separate from the receipt of goods for the In and Out times; (4) use Truck Tool's tracking app or an alternative approved by Broker; and (5) send a legible copy of the signed BOL prior to departing the shipper/receiver. Broker will pay a maximum of 7 hours (\$245) detention per day.
11. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For unplanned accessorial charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. TONU will be paid at a standard rate of \$150 on day of cancellations where driver has been confirmed in route.
12. Required documents to process a payment include Invoice; Legible Proof of Delivery with 3 signatures (Shipper, Consignee and Carrier's driver); Signed Rate Confirmation; Any, and all required documents that Broker requires to invoice its customer; Arrival and departure times signed by the Shipper and/or Consignee. Carrier is responsible for maintaining original required documents for a minimum of 180 days and provide to Broker upon request.
13. Carrier must upload required documents to <https://bhri.loadtracking.com/im> within 72 hours of delivery of freight. Failure to send in the proof of delivery within 72 hours may result in a \$35 rate reduction.
14. If a Carrier allows another Motor Carrier to pull its trailer (including across borders), It is the Carrier's responsibility to secure an interchange agreement with the other Carrier. Buchanan does not assume responsibility for the trailer and/or any equipment.
15. Failure to accept and utilize Trucker Tools at any time throughout shipment could result in \$250 rate deduction and forfeiture of detention/addition assessorial.

\*\*\*ALL DOCUMENTS MUST BE UPLOADED WITHIN 72 HOURS TO: [HTTPS://BHRI.LOADTRACKING.COM/IM](https://bhri.loadtracking.com/im) .

\*\*\*To verify account credentials e-mail [carrierportal@buchananhauling.com](mailto:carrierportal@buchananhauling.com)

Buchanan Logistics, Inc.  
4625 Industrial Road  
Fort Wayne, IN 46825  
(888) 544-4285



# BILL OF LADING - ME 860609879

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Date: 6/13/23

Consignee Stamp/Signature

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

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. § 14706(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 applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

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

*Summy Dymman* 6-13-23 Shipper Signature

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

06-13-2023

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.



# BILL OF LADING - ME 860609879

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Date: 6/13/23

## SHIP FROM

Name: **EAGLE FOODS**  
Address: 2431 N DELANY RD  
City/State/Zip: WAUKEGAN, IL 60087  
Contact: Traffic  
PRO Number:

Phone: 847-672-6729

## SHIP TO

Name: **BJS WHOLESALE CLUB UXBRIDGE 800**  
Address: 869 QUAKER HWY  
City/State/Zip: UXBRIDGE, MA 01569  
Delivery Date: 06-15-2023  
Contact: EM FOR APT  
Seal Number: 1743796

Phone: 508-779-3033

## BILL FREIGHT CHARGES TO:

Eagle Family Foods Group, LLC c/o Uber Freight  
PO Box 425  
Lowell, AR 72745 USA

Shipment Number: **860609879**



CARRIER NAME: **BUCHANAN HAULING & RIGGING, INC.**

Trailer number: **289476**

Seal number(s): **1743796**

SCAC: **BHRI** Mileage: 1022 Miles

Pro number:

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

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**

## SPECIAL INSTRUCTIONS:

**SHIPPER NOTES: Receiving Hours - 10:00 AM to 4:00 PM, Unloading Requirements - Drop & Live**

**Shipping Hours - 10:00 AM to 4:00 PM, Loading Requirements - Drop & Live, Appointment Requirements - 48 hour advanced notice,**

**Loading/Unloading time - LTL - 1 hour free time FTL - 2 hours free time**

**Vehicle or Equipment Restrictions - 53" dry van**

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
3.0	PLT	162	Case	4046.94 LBS			73990	55
19.0	PLT	19	Pallet	4313 LBS			73260-3	250
11.0	PLT	11	Pallet	3039.19 LBS			73260-4	175
27.0	PLT	27	Pallet	5395.41 LBS			73260-3	250
60		219		16794.54 LBS		<b>GRAND TOTAL</b>		

## CUSTOMER ORDER INFORMATION

Primary Reference	PO Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
0010208936	114001593	162	4046.94 LBS	3	EAG 14 OZ SCM 4PK BJS
0010208936	114001593	19	4313 LBS	19	PI B&W DRZ 132x17OZ
0010208936	114001593	11	3039.19 LBS	11	GH CHS CRML MIX 120x25OZ
0010208936	114001593	27	5395.41 LBS	27	PI KETTLECORN 90x21OZ
<b>GRAND TOTAL</b>		219	16794.54 LBS	60	

IF COLLECT THIS RECEIPT MUST BE ATTACHED TO BILL  
SEND BILL TO: BJS WHOLESALE CLUB 25 RESEARCH DR.  
PO BOX 5230 WESTBOROUGH, MA 01581-0230

JUN 15 11:26

JUN 15 11:26

Inline  
(Ru)