

**Bill to:**

BUCHANAN LOGISTICS INC
4625 INDUSTRIAL DR ext 2255 ap 2204,
Fort Wayne,
IN,
46825

Invoice Date: 07/06/2023

Invoice #: 2793042

Terms: NET 30

Due Date: 08/06/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/05/2023 | | 121 Enterprise Drive, Edwardsville, IL, USA - South Kirby Street, Hutchinson, KS, USA | | | |
| | | | 1 | 1350 | 1350 |

| TOTAL |
|-------|
| 1350 |

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:6240

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

Page 1 of 2

FAX: 260-918-1722

Email: keenan.jones@buchananhauling.com

Buchanan Order # 2793042

Carrier: BRZ

BURBANK

IL 60459

Contact: Edith

Phone: 708-852-5664

Fax:

Order Date: 07/03/2023 1107

Driver Name: Carlos

Driver Cell: 786-380-2302

Carrier Tractor: 824

Carrier Trailer: W94922

Commodity: BEER

Weight:

Order Value: \$55,000.00

Reference: 28908514

Trailer: VAN OR REEFER

Temperature range: -

PU 1

Name: ANHEUSER BUSCH DC

Address: 121 ENTERPRISE DRIVE

Date: 07/05/2023 1500

EDWARDSVILLE IL 62025

Pickup #: 28908514

Driver Load: N

SO 2

Name: CITY BEVERAGE CO INC

Address: 2 SOUTH KIRBY

Date: 07/06/2023 0800

HUTCHINSON KS 67501

Driver Load: N

Payment

Carrier Freight Pay:

\$1,350.00

Total Carrier Pay:

\$1,350.00 USD



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

ANHEUSER BUSCH DC - All drivers must have the following:

- Valid Gate Check-In/Pick-Up #, which is the Reference # located on the Rate Confirmation
- Check in as Buchanan Hauling
- Valid Commercial Driver's License (CDL) - only a hard copy will be accepted
- Hauling/Contracted Company name and destination
- 2 load bar or 2 straps
- Min. of 1/2 tank of fuel
- Slide tandems to the rear of the trailer before checking in
- Trailers must be structurally sound, odor free and clean

Please note that drivers must scale on property empty, scale when loaded, and agree to their weights before the BOL is printed. Once the BOL is printed, the load is the responsibility of the carrier. Shipper may load driver to legal weight limit. Once the BOL is printed, the load is the responsibility of the carrier and may not be returned and/or re-worked. If the driver is not comfortable with the weight, then the brewery will rework the load, but NOT AFTER THE BOL IS PRINTED. Carrier may be deducted for late pick up, late delivery, or failure to use load tracking. Carrier may be deducted for any damages. Carrier will provide adequate and appropriate cargo insurance to haul the commodity listed on rate confirmation, without exclusions or exceptions. Carrier responsible for any permitting that may be necessary for hauling this load.

ANHEUSER BUSCH DC - Covid-19 Driver Rules

Masks are required for all drivers

- Drivers are not allowed to enter the breweries if they are sick, have a temp, cough, or shortness of breath
- Drivers can't enter if they have traveled to a level 3 country within the last 14 days

ANHEUSER BUSCH DC - MUST USE TRUCKER TOOLS FOR TRACKING TO BE ELIGIBLE FOR ANY ACCESSORIALS. TRACKING MUST BEGIN A MINIMUM 1 HOUR PRIOR TO PICK-UP APPOINTMENT AND CONTINUE UNTIL DRIVER IS EMPTY.

CITY BEVERAGE CO INC - CARRIER NOT TO CONTACT RECEIVER - ANY QUESTIONS CALL 260-471-1877.

Please Sign: *Edith*

(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. 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

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

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any terms or classifications whether individually determined or filed with any federal or state regulatory agency specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: GRANITE CITY, IL

BOL Number
115383186527

Copy
1

Page

| SHIPMENT NO. | DATE PLANNED | NO. OF ITEMS | MODE OF SHIP | LOAD C. CODE | CARRIER CODE | |
|-----------------|-----------------|----------------|------------------------------|--------------|--------------|----------------|
| 28908514 | 07/03/23 | 16 | T | CC | BHRI | 6958412 |
| CUSTOMER NO | DATE SHIPPED | BULKHEADS USED | TRAILER/CAR INITIALS AND NO. | | | |
| 11538 | 07/03/23 | 0 | 94922 | | | |

CONSIGNEE TO DESTINATION

CITY BEVERAGE CO INC

2 SOUTH KIRBY

MITCHISON, KS 67301 4306626271



Walt Disney

SPECIAL INSTRUCTIONS

Seal Intact

CARRIER/ROUTE

BHRI

DRIVERS SPECIAL INSTRUCTIONS

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

ALL WEIGHTS shown on this document between Shipper and Carrier in effect on the date of shipment, the property described herein, is approved good order except as noted; contents and condition of packages, packing, marking, contents and destination are shown below. The act of loading is the subject of any fault, or responsibility shown, is absolutely and entirely the duty of the shipper and the carrier.

FROM: **AMSTERDAM-BOSCH, S.A.C.**
ONE OF THE AMSTERDAM-BOSCH COMPANIES

DOC. NUMBER
111111111111

COPY 1 Page 1

AT: **GRANITE CITY, IL**

| | | | | | | |
|---------------------------------|---------------------------------|---------------------------|--------------------------|--|-----------------------------|----------------|
| SHIPMENT NO. 28908514 | DATE PLANNED 07/05/23 | NO. OF ITEMS 14 | MODE OF SHIP F | LOAD C. CODE CC | CARRIER CODE DHRI | 6958412 |
| CUSTOMER NO. 11111 | DATE SHIPPED 07/05/23 | BULKHEAD USED 8 | | TRAILER/CAR INITIALS AND NO. 94922 | | |

CONSIGNEE TO DESTINATION

CITY BEVERAGE CO INC
1 NORTH STATE

SPRINGFIELD, IL 62101 618626275



SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

| NO. OF PACKAGES | KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND WEIGHTS | LBS | WEIGHT (LBS) FOR CARRIER | TARE |
|-----------------|--|-------------|--------------------------|------|
| | | | | |
| | DAMAGE | | | |
| | FRAGILE PALLET UNLOAD | 24.4 | 838 | |
| 27 | 100000 | 28.0 | 554 | |
| 4 | 100000 | 28.0 | 80 | |
| 4 | 100015 | | | |
| | TOTAL DAMAGE WEIGHT | | 1126 | |
| | TOTAL WEIGHT | | 4169 | |

A-B LLC

PAID

AS PROTECT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

NOX Weight Agreement Applied

WEIGHTMASTER/CHECK-IN THIS 111111 CHECK-OUT THIS 111111

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

14 KOWERS CT.
GRANITE CITY, IL 61040

PRINTED: **Wed Jul 05 15:48:55 CDT 2023**

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages shown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ARHEUSER-BUSCH, LLC.
ONE OF THE ARHEUSER-BUSCH COMPANIES

AT: GRANITE CITY, IL BOL Number 115383186327 Copy 1 Page 1

| | | | | | | | |
|--------------------------|--------------------------|---------------------|---------------------------------------|--------------------|----------------------|---------|---------|
| SHIPMENT NO. 28908514 | DATE PLAINED 07/03/23 | NO. OF ITEMS 16 | MODE OF SHIP F | LOAD C. CODE CC | CARRIER CODE BHRI | 6958412 | SEAL NO |
| CUSTOMER NO 11338 | DATE SHIPPED 07/03/23 | BULBHEADS USED 0 | TRAILER/CAR INITIALS AND NO. 94922 | | | | |

CONSIGNEE TO DESTINATION

CITY BEVERAGE CO INC

2 SOUTH FIRST

SPRINGFIELD, MO 65701 4174624371



Web Entry

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

BHRI

DRIVERS SPECIAL INSTRUCTIONS