

Bill to: BUCHANAN LOGISTICS INC 4625 INDUSTRAIL DR ext 2255 ap 2204, Fort Wayne,

IN, 46825 Invoice Date: 07/10/2023 Invoice #: 2794978 Terms: NET 30 Due Date: 08/10/2023

Date	Customer Ref #	Ref # Origin - Destination Q		Rate	Amount
07/07/2023		2431 N Delany Rd ste 200, Waukegan, IL, USA - 869 Quaker Hwy #146a, Uxbridge, MA, USA			
			1	3000	3000

TOTAL	
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

Page

BUCHANAN LOGISTICS, INC. MC# 431807

4625 Industrial Rd Fort Wayne, IN 46825



Phone: 260-471-1877 Ext:2249

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

Buchanan Order #

1 of 2 2794978

FAX: 260-918-1722

Email: anthony.ray@buchananhauling.com

Contact: Phil Vukovic

Carrier: BRZ

BURBANK

Driver Name: TBD Driver Cell:

IL

60459

Fax:

Order Date: 07/07/2023 0852

Commodity: FOOD OR GROCERY

Weight: 15919.0

Trailer: VAN

Phone: 708-852-5539

Carrier Tractor: Carrier Trailer:

Order Value: \$100,000.00emperature range:

Reference: 862267347

PU 1

SO2

Name: Eagle Foods

Date: 07/07/2023 1000

Address: 2431 N Delany Rd Ste 200

Pickup #: 862267347

WAUKEGAN

IL 60087

Driver Load: N

Name: BJ'S WHOLESALE 800 UXBRIDGE MA

Address: 869 QUAKER HWY # 146A

Date: 07/10/2023 1600

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

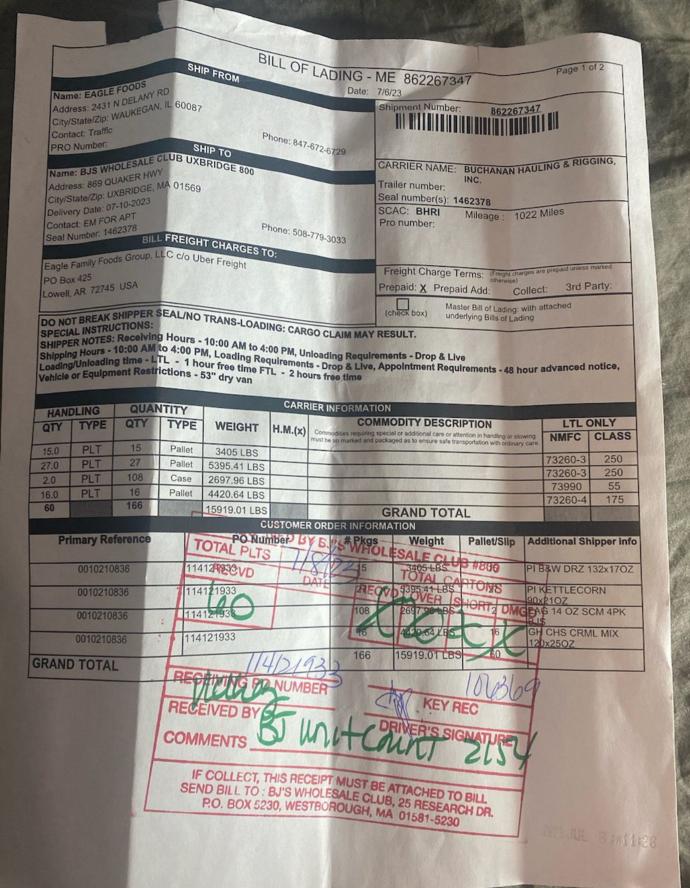
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Carrier shall be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract (the "Brokerage Contract"). By accepting the below terms and conditions, you are also agreeing to the terms of the Brokerage Contract, a copy of 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.

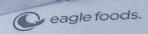
- 1. This Shipment shall not be sub-contracted. ("Double Brokered"). All Shipments are to be considered exclusive unless otherwise stated.: Failure to comply may result in forfeiture or reduction of payment from Broker to Carrier.
- 2. Buchanan Logistics does not condone the coercion of any driver. Carrier 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 lumpers.
- 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.
 - ***To verify account credentials e-mail carrierportal@buchananhauling.com



BILL OF LADING - ME 862	267347 Page 2 of 2
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically that the property as follows:	
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	Consignee Stamp/Signature
Fee Terms: Collect: Prepaid: damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(and (B). ECEIVED, 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 assifications 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.	A)
SHIPPER SIGNATURE / DATE s is to certify that the above named materials are properly classified, and all policies and are in properly classified, and all policies are properly classified. Shipper Signature CARRIER SIGNATURE/PICKUP DATE By Shipper By Shipper	е
By Driver By Driver/Pieces	

Packing List



TRUCKLOAD

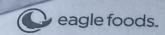
Consignee	
BJS WHOLESALE CLUB UXBRID 869 QUAKER HWY UXBRIDGE MA 01569	GE
n-this mathed	Delivery terms

FOB DESTINATION - PREPAID

Delivery number	Departure date
25102527	7/7/23
Facility	Our Supplier Number
A04	10062514

Consignor EAGLE FAMILY FOODS GROUP, LLC 2431 DELANY ROAD WAUKEGAN IL 60087

		Packaging	Package no		SSCC no		
Item nun	nber Alias	Name	Lot number	Expire date		Del Qty	U/M
		CHP	EL00968631		300627290545285846		
527291230	00 13165	EAG 14 OZ SCM 4PK BJS	311257603	4/21/25		54	CSE
		СНР	EL00968632		300627290545285853		
527291230	0 13165	EAG 14 OZ SCM 4PK BJS	311257603	4/21/25		54	CSE
		СНР	WA03297668		300627290545934287		
843571004	2 33021	PI KETTLECORN 90x210Z	0003087591	12/20/23		1	PAL
		СНР	WA03297669		300627290545934294		
8435710042	33021	PI KETTLECORN 90x21OZ	0003087591	12/20/23		1	PAL
		CHP	WA03297670		300627290545934300		
8435710042	33021	PI KETTLECORN 90x21OZ	0003087591	12/20/23		1	PAI
		СНР	WA03297673		300627290545934331		
8435710042	33021	PI KETTLECORN 90x21OZ	0003087591	12/20/23		1	PAI
		CHP	WA03297674		300627290545934348		
8435710042	33021	PI KETTLECORN 90x21OZ	0003087591	12/20/23		1	PA
0433710042	33321	CHP	WA03297675		300627290545934355		
0.475740040	33021	PI KETTLECORN 90x21OZ	0003087591	12/20/23	300027290343934353		
8435710042						1	PA
		СНР	WA03297699		300627290545923113		
8435710042	33021	PI KETTLECORN 90x21OZ	0003087591	12/20/23		1	PA
		CHP	WA03297705		300627290545923120		
8435710042	33021	PI KETTLECORN 90x21OZ	0003087670	12/21/23		1	PA
		CHP	WA03297706		300627290545923083		
8435710042	33021	PI KETTLECORN 90x21OZ	0003087670	12/21/23		1	PAI
		СНР	WA03297707		300627290545923137		
0.4000040					300027230343323137	1	PAL
8435710042	33021	PI KETTLECORN 90x21OZ	0003087670	12/21/23			
		CHP	WA03297708		300627290545923144		PAL
8435710042	33021	PI KETTLECORN 90x210Z	0003087670	12/21/23		1	PAL
		CHP	WA03297709		300627290545923151		
3435710042	33021	PI KETTLECORN 90x21OZ	0003087670	12/21/23		1	PAL
			WA03297710		300627290545923168		
		CHP		12/21/23		1	PAL
435710042	33021	PI KETTLECORN 90x21OZ	0003087670	12/21/25	300627290545923175		
		CHP	WA03297711		300027230	1	PAL
		PI KETTLECORN 90x210Z	0003087670	12/21/23			



Delivery number	Departure date
25102527	7/7/23
Facility	Our Supplier Number
A04	10062514

	Item nun	ther	Packaging	Package no		SSCC		
	rem num	nber Alias	Name	Lot number	Expire date	SSCC no		
	84357100	12 22024	СНР	WA03297712	- pire dute		Del Qty	U/M
	0.1007100	42 33021	PI KETTLECORN 90x210Z	0003087670	12/21/23	300627290545923182		
	843571004		СНР	WA03297713		2006270007	1	PAL
	0435/1004	2 33021	PI KETTLECORN 90x21OZ	0003087670	12/21/23	300627290545923199		
			СНР	WA03297716	121723		1	PAL
	843571004	2 33021	PI KETTLECORN 90x21OZ	0003087670		300627290545923229		
			СНР	WA03297717	12/21/23		1	PAL
	8435710042	33021	PI KETTLECORN 90x21OZ			300627290545923236		
			СНР	0003087670	12/21/23		1	PAL
	8435710042	33021	PI KETTLECORN 90x210Z	WA03297718		300627290545923243		
			CHP CHP	0003087670	12/21/23		1	PAL
	8435710042	33021		WA03297727		300627290545923335		
			PI KETTLECORN 90x21OZ	0003087670	12/21/23		1	PAL
	8435710042		СНР	WA03297731		300627290545923373		
	0433710042	33021	PI KETTLECORN 90x21OZ	0003087670	12/21/23		1	
			СНР	WA03297734		300627290545923403		PAL
8	3435710042	33021	PI KETTLECORN 90x21OZ	0003087670	12/21/23	300027230343323403		
			СНР	WA03297735			1	PAL
84	435710042	33021	PI KETTLECORN 90x21OZ	0003087670		300627290545923410		
			CHP		12/21/23	n de despesa	1	PAL
84	35710042	33021	PI KETTLECORN 90x21OZ			300627290545923427		
				0003087670	12/21/23		1	PAL
04-	25740040		СНР	WA03297737	*****	300627290545923434		
043	35710042	33021	PI KETTLECORN 90x210Z	0003087670	12/21/23		1	PAL
			СНР	WA03297738		300627290545923441		TAL
843	5710042	33021	PI KETTLECORN 90x21OZ	0003087670	12/21/23	70027230343323441		
			СНР	WA03297739			1	PAL
8435	710042	33021	PI KETTLECORN 90x21OZ			300627290545923458		
				0003087670	12/21/23		1	PAL
			CHP	WA03306510		300627290546013806		
23261	123865	250282	GH CHS CRML MIX 120x250Z	0003087744	2/25/24		1	PAL
			СНР	WA03306722		20062720054600000		TAL
32612	23865	250282	GH CHS CRML MIX 120x250Z	0003087744		300627290546009090		
					2/25/24		1	PAL
			СНР	WA03306723		300627290546009106		
2612.	3865	250282	GH CHS CRML MIX 120x25OZ	0003087744	2/25/24		1	PAL
			CHP	WA03306724		300627290546009113		
26123	865	250282	GH CHS CRML MIX 120x250Z					
				0003087744	2/25/24		1	PAL
			СНР	WA03306726		30062729054600912	0	
61238	365	250282	GH CHS CRML MIX 120x25OZ	0003087744	2/25/24		1	PAL
			CHP	WA03306734				IAL
1238	65	250282				30062729054600955	1	
,			GH CHS CRML MIX 120x25OZ	0003087744	2/25/24		1	PAL
			CHP	WA03306736		30062729054600956		

Packing List

Delivery number	Departure date
25102527	7/7/23
Facility	Our Supplier Number
A04	10062514

Item number	Alias	Packaging Name			SSCC no	Del Qty	U/M
2326123865	250282	GH CHS CRML MIX 120x25OZ	0003087744	Expire date 2/25/24		1	PAL
		CHP	WA03306738	2723724	300627290546009571		
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		CHP	WA03306739		300627290546009588		K. R. S.
2326123865	250282	GH CHS CRML MIX 120x25OZ	0003087744	2/25/24		1	PAL
		CHP	WA03306744		300627290546010096		
2326123865	250282	GH CHS CRML MIX 120x25OZ	0003087744	2/25/24		1	PAL
		CHP	WA03306745		300627290546010102		
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		СНР	WA03320024		300627290546017545		
8435710139	95688	PI B&W DRZ 132x17OZ	0003087753	12/27/23		1	PAL
		CHP	WA03320025		300627290546017552		
8435710139	95688	PI B&W DRZ 132x17OZ	0003087753	12/27/23		1	PAL
		СНР	WA03320026		300627290546017569		
8435710139	95688	PI B&W DRZ 132x17OZ	0003087753	12/27/23		1	PAL
		СНР	WA03320027		300627290546017576	5	
8435710139	95688	PI B&W DRZ 132x170Z	0003087753	12/27/23		1	PAL
		СНР	WA03320028		300627290546017583	3	
8435710139	95688	PI B&W DRZ 132x170Z	0003087753	12/27/23		1	PAL
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		СНР	WA03320030		30062729054601934	11	
8435710139	95688	PI B&W DRZ 132x17OZ	0003087753	12/27/23		1	PAL
3,337,701.00		СНР	WA03320031		3006272905460193	58	
8435710139	95688	PI B&W DRZ 132x17OZ	0003087753	12/27/23		1	PAL
0433710133		CHP	WA03320032		3006272905460193	65	
	95688	PI B&W DRZ 132x17OZ	0003087753	12/27/23		1	PAL
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		PI B&W DRZ 132x170Z	0003087753	12/27/23		1	PAL
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		СНР				1	PAL
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		СНР	WA03320035		300627290546019		
435710139	95688	PI B&W DRZ 132x17OZ	0003087753	12/27/23	3	1	PAL
		СНР	WA03320036		30062729054601	9402	
135710139	95688	PI B&W DRZ 132x17OZ	0003087753	12/27/2	3	1	PAL
		СНР	WA03320037		30062729054601	9419	
35710139	95688	PI B&W DRZ 132x17OZ	0003087753	12/27/2		1	PA
.55710133	55000						
		CHP	WA03320041		3006272905460		
35710139	95688	PI B&W DRZ 132x17OZ	0003087753	12/27/2	23		PA

Delivery number	
25102527	Departure date
Facility	7/7/23
A04	Our Supplier Number
704	10062514

		Packaging			10025		
Item number	Alias	Name	Package no Lot number		SSCC no		
2326123865	250282	СНР	WA03343244	Expire date		Del Qty	U/M
		GH CHS CRML MIX 120x25OZ	0003087744	2/25/24	300627290546009137		
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2326123865		СНР	0003087744 WA03343248	2/25/24		1	PAL
1320123863	250282	GH CHS CRML MIX 120x25OZ	0003087744	2/25/24	300627290546009151		
2326123865	250282	GH CHS CRML MIX 120x25OZ	WA03343249 0003087744	2/25/24	300627290546009168	1	PAL
326123865	250282	CHP	WA03343250	Constant	300627290546009175	1	PAL
		GH CHS CRML MIX 120x25OZ	0003087744	2/25/24		1	PAL
				ckaging type			No. package
			CI	IP .			60

10,561.260	Net weight
15,919.010	Gross weight
378.000	Volume
60	No. pkgs