

**Bill to:**

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

Invoice Date: 07/24/2023

Invoice #: 2800433

Terms: NET 30

Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		311 37th Avenue, Camanche, IA, USA - 151 Industrial Drive, Burgaw, NC, USA			
			1	2000	2000

TOTAL
2000

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:2390

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

Page 1 of 2

FAX: 260-918-1722

Email: noland.ryan@buchananhauling.com

Buchanan Order # 2800433

Carrier: BRZ
BURBANK IL 60459
Order Date: 07/20/2023 1014

Contact: Milo Morrison
Phone: 708-852-5539
Fax: 708-303-5150

Driver Name:juan
Driver Cell:786-765-9057
Carrier Tractor: 832
Carrier Trailer: 803251

Commodity: PLASTIC PALLETS
Weight: 25000.0 Trailer: VAN
Order Value: \$100,000.00 Temperature range: -
Reference: J250074778

PU 1 Name: FLEXCON
Address: 311 37TH AVENUE
NORTH BUILDING
CAMANCHE IA 52730
Reference number: OT ORD

Date: 07/21/2023 0900
07/21/2023 1400
Pickup #: J250074778
Driver Load: N

SO 2 Name: Wilmington Box Co
Address: 151 Industrial Drive

Date: 07/24/2023 0800
07/24/2023 1200

Burgaw NC 28425 Driver Load: N

Payment Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00 USD

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

FLEXCON - 25k Skidded Plastic

FLEXCON - Call Wendy 30 minutes prior to PU 563-345-8041

FLEXCON - EXPECHNC: Please send copy of BOL within 24 hours of delivery or a 15% rate deduction will occur.

Please Sign: Lucia

(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



200 CONNELL DRIVE - BERKELEY HEIGHTS, NJ 07922
908-871-7000

CUSTOMER

Wilmington Box

CUSTOMER P.O. #

1030P-1030159844

IDENTIFICATION

Fiber Shipping Pallet V.2

DESCRIPTION

48 x 45

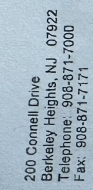
QUANTITY THIS SKID

SKID #

SALES ORDER #

1014159

FACTORY JOB #



SHIP TO:

Wilmington Box Company
151 Industrial Drive
Burgaw NC 28425

ORDER NUMBER	DATE SHIPPED	COMPLETE	PARTIAL
1074159	07/21/2023		X
RELEASE NO.	CUSTOMER ORDER NUMBER	SALESMAN	
R12	1030-10307159844	JG	

[illegible]

Received in good order by NATE NAKAS Date 7-24-23

614728

Straight Bill of Lading - Short Form - Original - Not Negotiable

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 applicable classification and rules that have been established by the carrier and are available to the shipper, on request, the property described below, in apparent good order except as noted, and in conformity with the weight, measure, number, and kind of contents of packages (unless otherwise marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to the consignee at the place designated below. It is mutually agreed that to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time engaged in all or any portion of said route, the Uniform Bill of Lading and the National Motor Freight Classification 100-X and successive revisions. The shipper hereby certifies that it is in compliance with the terms and conditions of the said bill of lading, including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for its master and its cargo.

Name of company FLEXCON CONTAINER Date 7-21-23 Carrier's Pro. 1014159
 Of: Shipper's Bill of Lading No. 1014159
 Carrier Expeditors Consignee's Reference/PO # 1030P-1030159844
 No.

Consigned to: Wilmington Box 151 Industrial Drive
 Designation Street: Burgaw State of NC 28425
 On Collected Delivery Shipment, the letters "COD" must appear before consignee's name
 Delivering Carrier BRZ Trailer No. 102351 Seal # 46960150

Additional Shipment Information Ref # 3250074778

Handling units	Type (stack, box, etc)	Description of articles, special marks, exceptions	Weight in lbs.	Class	Cube (optional)
26	Stacks	4110-SPL-4845 plastic pallets	19,968		

Check box if hazardous material ☐

Call Steve for delivery appt. 910-259-0402

NOTE: (1) 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 _____".
 NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(a)(1)(A) and (B).
 NOTE: (3) 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. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery (Name) Fax No. (Tel. No. (for informational purpose only)

CHECK BOX IF COLLECT ☐ CHECK BOX IF PPD ☐ CHECK BOX IF 3rd party ☒
 → Send freight bill to: Expeditors - Detroit Street: 11101 Metro Airport Center Drive, Ste 110
 City: Romulus State: MI Zip: 48174
 Freight charges are to be PREPAID unless marked collect

→ Shipper Per Drannworth Carrier (Per) DRB-R Date 7/21/2023
 For Freight collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Clarissa Tricoche 908-871-7000
 Signature of Consignor

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

Per Drannworth Date: 7-17-23 WEIGHT: 19,968 LBS.
 Carrier Certification- Carrier acknowledges receipt of packages and required placards. Carrier certified emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle

Per: _____ Date: _____
 C.O.D. charge to be paid by ☐
 Shipper ☐
 Consignee ☐
 C.O.D. SHIPMENT
 C.O.D. Amount _____
 Collection Fee _____
 Total Charges _____

FLEXCON®
 THE PERFECT CONTAINER COMPANY™
 200 Connell Drive
 Berkeley Heights, NJ 07922
 Ph: 908-871-7000 Fax: 908-871-7171

NATE HAVAS
 7-24-23