

**Bill to:**

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

Invoice Date: 07/26/2023

Invoice #: 2801886

Terms: NET 30

Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		1919 FM 565, Baytown, TX, USA - 2111 3rd Avenue, Mankato, MN, USA			
			1	2250	2250

TOTAL
2250

**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:2187

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

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FAX: 260-471-8878

Email: leslie.brookmyer@buchananhauling.com

Buchanan Order # 2801886

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Order Date: 07/24/2023 0928

Contact: Al  
Phone: 630-485-7370 x107  
Fax:

Driver Name: Armando  
Driver Cell: 832-628-2266  
Carrier Tractor: 728  
Carrier Trailer: w99429

Commodity: OIL MISC.  
Weight: 41226.0  
Trailer: VAN  
Order Value: \$100,000.00  
Temperature range: -  
Reference: 73664870

PU 1 Name: KTN CHAMBERS COUNTY Date: 07/24/2023 1300  
Address: 1919 SOUTH FM 565  
BAYTOWN TX 77523  
Reference number: SI 806310355  
Reference number: SI 806310355  
Reference number: SO 2329818820  
Pickup #: Driver Load: N

SO 2 Name: BERRY GLOBAL Date: 07/26/2023 0801  
Address: 2111 3RD AVENUE 07/27/2023 1500  
MANKATO MN 56001  
Reference number: SI 806310355  
Reference number: SO 2329818820  
Driver Load: N

Payment Carrier Freight Pay: \$2,250.00  
Total Carrier Pay: \$2,250.00 USD

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

Trucker Tools must be accepted and tracking on all loads for the duration of the load. If Trucker Tools is not tracking we will not be able to get detention. If the driver on the load changes we must be made aware of the change immediately in order to update Trucker Tools. Failure to follow Trucker Tools rules can result in a rate deduction. If Trucker Tools is not accepted the driver forfeits detention. If BOL with IN and OUT times isn't received in 24 hours from delivery to broker we will not be able to get detention. If you send in your invoice without detention and the load is billed detention will be forfeited. No pets are allowed on site at the shipper or receiver. All drivers must be able to speak English. Drivers are required to have PPE pants, sleeves, hard hat, safety glasses, closed toe shoes . We will need truck and trailer number for all loads, if it changes we must be made aware of the change immediately. Please have the driver check in as Buchanan Hauling and Rigging to avoid confusion. It may take 4-6 hours to get your trailer back. Detention consideration starts 4 hours after the preload time, in order for detention to be considered the driver must put the DATE and TIMES IN AND OUT on the BOL. Any behavior that is viewed as disrespectful or unacceptable (at the shipper or consignee) can result in a rate deduction and/or carrier being placed on do not use list. The loading/unloading times on the rate confirmation are firm. If you attempt to go in early or late (to the shipper or consignee) you may be subject to a rate deduction. If you have a reefer it must be approved prior to loading. All loads are subject to weigh up to 44,000#, but most will be less than that. Wal-Mart deliveries can take up to 3 hours. Walmart will not offload any trailers of competitors, Amazon, Target etc. Detention will start 3 hours after Walmart deliveries.

Please Sign: *Alexandra Miljus*

(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 - SHORT FORM

DELIVERY DATE 27-Jul-2023 DELIVERY TIME BUSINESS HOURS BILL OF LADING 13354661

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER RYDER INTEGRATED LOGISTICS		ORDER REFERENCE NO 6077162 / 880116588 / 6108898205	CUSTOMER'S REFERENCE NO 4370689
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading			SHIPPING DATE 24-Jul-2023
FROM EM Prod Solutions Co-US (PLANT CODE USWW AT 1919 SOUTH FM 565, BAYTOWN, TX 77523, USA)			
SID-B/L NO 13354661	CONSIGNEE TO BERRY GLOBAL INC 2111 3RD AVENUE MANKATO MN 56001-2806 USA	<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>PER</p> <p>GROSS</p> <p>TARE</p> <p>NET</p>	
SLAC	LRVC	Ships Load Consig Unload	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.</p> <p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"</p>			
<p>PLACARDS OFFERED</p> <p>CARRIER SIGNATURE</p>			

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS FREIGHT WEIGHT (SUB. TO CORR.)

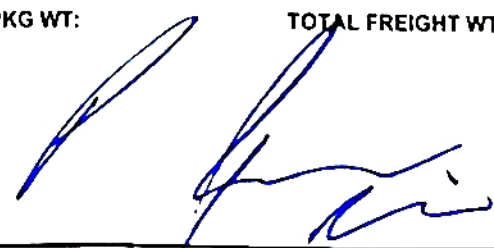
FREIGHT CODE/DESCRIPTION: 2821142 POLYETHYLENE

LINE: 1 PRODUCT CODE/DESCRIPTION: 5238355 / EXCEED3518CB PKG DESC: 550KG BOX - Octagonal Cardbd Cont  
CUSTOMER PRODUCT CODE: 626492 ORD. QTY: 41226.477 LB Pricing QTY: 18700.000KG

MODE: Truck (ST) PRODUCT WT: 41,226.477 LB PACKAGED WT: 41,226.477 LB PKG WT:  
NO PKGS: 34 PRODUCT VOL: PACKAGED VOL: SHELL CAP:  
COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEMP: WT/VOL LOAD TEMP:  
COMPT NO: API: BATCH NO: 7230523A11  
PO: 4370689 VEH NO:  
PO LINE ITEM: 001000  
SEALS: 0172713

TOTAL PKGS: 34 TOTAL NET WT: 41,226.477 LB TOTAL PKG WT: TOTAL FREIGHT WT: 41,226.477 LB

Delivery Instructions:  
Shipper Instructions: 33



FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. 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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER		CARRIER
Per		
Permanent Post Office Address of Shipper	Forward freight bills to ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377	PER
<p>If charges are to be prepaid, write or stamp here "To Be Prepaid"</p> <p>PREPAID</p> <p>PER</p> <p>The signature here acknowledges only the amount prepaid</p>		

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Door #3