

**Bill to:**

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

Invoice Date: 08/04/2023

Invoice #: 2808576

Terms: NET 30

Due Date: 09/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/03/2023		200 Oliphant Drive, Duncansville, PA 16635, USA - 1183 Edsall Avenue, Fort Wayne, IN 46803, USA			
			1	750	750

TOTAL
750

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: 407-859-5175 Ext:6553

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

Page 1 of 2

FAX:

Email: bryan.hazzard@buchananhauling.com

Buchanan Order # 2808576

Carrier: BRZ

BURBANK

IL

60459

Contact: Steve Tatum

Phone: 708-852-5525

Order Date: 08/02/2023 1507

Fax:

Driver Name: Steven

Driver Cell: 727-203-6629

Carrier Tractor: 605

Carrier Trailer: 251825

Commodity: COPPER IN BOXES ON SKIDS

Weight: 40340.0

Trailer: VAN

Order Value: \$100,000.00 Temperature range: -

Reference: 20230802-1323

PU 1

Name: SMALL TUBE PRODUCTS

Date: 08/03/2023 0700

Address: 200 OLIPHANT DRIVE

08/03/2023 1500

DUNCANSVILLE PA 16635

Pickup #: PU # 134091

Driver Load: N

SO 2

Name: OMNISOURCE CORP

Date: 08/04/2023 0700

Address: 1183 EDSALL AVE

08/04/2023 1500

FORT WAYNE IN 46803

Driver Load: N

Payment

Carrier Freight Pay:

\$750.00

Total Carrier Pay:

\$750.00 USD

Instructions

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

SMALL TUBE PRODUCTS - 53 DRY VAN - 44K LBS OF COPPER IN BOXES ON SKIDS

LAOD # 20230802-1323

PU # 134091

MUST ACCEPT ALL TRACKING REQUESTS

Please Sign: *Steve Tatum*

(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

8-3-23
DATE SHIPPED:

This Shipping Order

Shipper No. B 3125

Carrier No. 8/3/23

Date 8/3/23

CONSIGNEE TO:
DESTINATION:ROUTE:
DELIVERING CARRIER:CUSTOMER ORDER N
CUSTOMER PARTY

Tasic Trucking

TO: Consignee
Street
DestinationOmnisource NF Plant 2
1183 Edsall Ave
Fort Wayne, IN 46803FROM: Shipper
Street
Origin
Emergency Response
Phone No.SILVERIZON, INC.
84 Owego St., PO Box 243
Cortland, NY 13045Vehicle
Number 1982Route
No. Shipping
Units HM

27 Misc. Scrap Metal

Kind of Packaging, Description of Articles,
Special Marks and ExceptionsWeight
(subject to correction)G- 36060
T- 1746
N- 34314

Rate

CHARGES

PO/del# 138907/138209
Seal 1655

1st Stop: 1183 Edsall Ave / 2nd Stop: 7625 Vicksbury Pike (Alumina Granulator)

REMIT
C.O.D. TO:
ADDRESS: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 exceedingRECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this
Bill of Lading, the property described above in apparent good order except as noted (contents and
condition of contents of packages unknown), marked, consigned and destined as indicated above which
condition of contents of packages being understood throughout this contract as meaning any person or
said carrier (the word carrier being understood throughout this contract as meaning any person or
said carrier in possession of the property under the contract) agrees to carry to its usual place of delivery
at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It
is mutually agreed as to each carrier of all or any of said property, that every service to be performed
hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on
the date of shipment.SHIPPER Silverizon, Inc.
PER B. J. K.

COD Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered
to the consignee without recourse on the consignor, 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.

Signature of Consignor

C.O.D. FEE:
PREPAID
COLLECT \$

TOTAL CHARGES: \$

FREIGHT PREPAID Check box if charges
except when box at
right is checked

FREIGHT CHARGES:

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR 172.202.

Agent must detach and retain this Shipping Order
and must sign the Original Bill of Lading.

C.O.D. SHIPMENT: C.O.D. Amt. Collection Fee Total Charges

(PLEASE INDICATE SHIPPERS NO. ON FREIGHT BILL)

SHIPPER, PER

AGENT, PER

Agent must detach and retain this Shipping
Order and must sign the Original Bill of Lading.

UNITS DATE