

Bill to: BUCHANAN LOGISTICS INC 4625 INDUSTRAIL DR ext 2255 ap 2204, Fort Wayne, IN, 46825 Invoice Date: 08/24/2023 Invoice #: 2814919 Terms: NET 30 Due Date: 09/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/22/2023		14 Henderson Drive, West Caldwell, NJ, USA - 2900 Lake View Drive, Chippewa Falls, WI, USA			
			1	1800	1800

TOTAL

1800

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

Phone:	Ext:	24	/7 & A1	terhours 26	0-471-1877 Optior	Page	1 of 2
FAX:	Ema	il: jim.powell@			•	Buchanan Order #	2814919
Carrier: BRZ					Contact	: Edith	
BURBAN	١K	IL 60459			Phone	: 708-852-5664	
Order Date: 08/21/20	23 0858				Fax	:	
Driver Name:				Commodity	: PLASTIC TOYS	PALLETIZED	
Driver Cell:				Weight	t: 11554.0	Trailer: VAN	
Carrier Tractor:				Order Value	e: \$100,000.070emp	perature range:	-
Carrier Trailer:					Refe	erence: 7995466	
PU 1	Name: C	CG MARKETIN	G		Date	: 08/22/2023 0800	-
	Address: 1	4 HENDERSON				08/22/2023 1430	
					Pickup #	:	
	C	ALDWELL	NJ	07006	Driver Load	: N	
SO 2	Name: F	LEET FARM			Date	: 08/24/2023 0700	-
	Address: 2	900 LAKE VIEW	/ DRIVE	Ξ			
	С	HIPPEWA FALI	LS WI	54729	Driver Load	: N	
Payment	Carrier Fre Total Ca	eight Pay: rrier Pay:		\$1,800.00 \$1,800.00	USD		
Instructions	Drivers	s must abide	by sh	ippers/con	signees PPE a	nd/or COVID requi	rements
FLEET FARM - Appt #	144053 8/24	l/2023 0700					

STRAIGHT BILL OF LADING

Trailer: BUCHANAN HAULING & RIGGING I 7995466 Pro #: Carrier: 08/22/2023 Date: CONSIGNEE SHIPPER FLEET FARM CCG MARKETING SOLUTIONS 2900 LAKE VIEW DRIVE 14 HENDERSON DRIVE 54729 WI CHIPPEWA FALLS 07006 NJ WEST CALDWELL RECEIVING 08/24/2023 1000 RECEIVING

Additional Reference Numbers: HazMat: N PLASTIC TOYS Commodity: 5321.0 Weight: Pieces: 13 Weight Pieces State City Address NJ WEST CALDWELL Stop Details: Name 14 HENDERSON DRIVE CCG MARKETING SOLUTI WI 1 PU CHIPPEWA FALLS 2900 LAKE VIEW DRIVE FLEET FARM SO 2

Please reference load number 7995466 for invoicing

**** NOTE TO CARRIER **** ANY questions or problems with this call GREG STROKA

at 855.393.5805

Seal

0490492

NOTE: Liability limitation for the loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B) and carrier's tariff.

If this shipment is to be delivered to without recourse on the consignor, shall sign the following statement: The carrier shall not make delivery without payment of freight and all o	the consignor of this shipment	Carrier certifies emerge available and/or carrier guidebook or equivalen	eceipt of packages and ro ncy response information has the DOT emergency t documentation in the ve sived in apparent good o	n was made v response ehicle. Property
Shipper: CCG MARKETING	SOLUTIONS	Carrier/Driver Signature		ecesate / /
Signature	Date / /	License Plate	Trailer #	MC #
This is to certify that the above nam classified, marked and labeled and condition for transportation accordir rules and regulations, including thos	are in proper ig to all applicable se of the DOT.	between the carrier and otherwise the rates, cla established by the carr request, and all applica shall apply.	tes that have been agree d shipper, directly or thro assifications and rules the ier and are available to t able state and federal reg ET FARM	ough a broker, at have been he shipper, on
Shipper: CCG MARKETING				Date / /
Signature	Date / /	Signature		Jacit

and carrier's tariff. this shipment is to be delivered to the consignee ithout recourse on the consignor, the consignor hall sign the following statement: he carrier shall not make delivery of this shipment hout payment of freight and all other lawful charges. ipper: CCG MARKETING SOLUTIONS inature Date // License Plate Trailer # bis to certify that the above named materials are sified, marked and labeled and are in proper tition for transportation according to all applicable		- C						
Carrier: Buschwalk HouLine & RIGGING I Pro #: 795666 Pro #: 795666 Pro #: 795666 Subject of the constance of the constanc		STR	AIGHT BILL OF			Sea 049	C 1040	7
Def: UNUMER CONSIST State Piece NJ 07008 PLET FARM 2900 LAKE VIEW DRIVE WI 54729 West CALOWELL NJ 07008 PLET MAM RECEIVING OB74/2023 1000 State PLET MAM Additional Reference Numbers: PLET MAM PLET MAM PLET MAM Pleeds: 13 Weight: 5321.0 Commodity: PLASTIC TOYS HazMat: N Stop Details: Name Address City State Pleces: Weight: 5321.0 2 so FLEET FARM 2000 LAKE VIEW DRIVE City State Pleces: Weight: 2 so FLEET FARM 2000 LAKE VIEW DRIVE City State Pleces: Weight: 2 so FLEET FARM 2000 LAKE VIEW DRIVE City State Pleces: Weight: 2 so FLEET FARM 2000 LAKE VIEW DRIVE City State Pleces: Weight: 2 so FLEET FARM 2000 LAKE VIEW DRIVE City State Pleces: Weight: 2 so FLEET FARM SUBJECT TO COUNT Address SUBJECT TO	iori	BUCHANAN HAULING & RIGGI	NG I		Trailer.			
	Date:	08/22/120			CONSIGNEE	A CARA		
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