

**Bill to:**

BUCHANAN LOGISTICS INC
4625 INDUSTRIAL 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

www.buchananhauling.com

4625 Industrial Rd
Fort Wayne, IN 46825

Phone: Ext: 24/7 & Afterhours 260-471-1877 Option 3 Page 1 of 2
FAX: Email: jim.powell@buchananhauling.com Buchanan Order # 2814919

Carrier: BRZ Contact: Edith
BURBANK IL 60459 Phone: 708-852-5664
Order Date: 08/21/2023 0858 Fax:

Driver Name: Commodity: PLASTIC TOYS PALLETIZED
Driver Cell: Weight: 11554.0 Trailer: VAN
Carrier Tractor: Order Value: \$100,000.00 Temperature range: -
Carrier Trailer: Reference: 7995466

PU 1 Name: CCG MARKETING Date: 08/22/2023 0800
Address: 14 HENDERSON DRIVE 08/22/2023 1430
CALDWELL NJ 07006 Pickup #:
Driver Load: N

SO 2 Name: FLEET FARM Date: 08/24/2023 0700
Address: 2900 LAKE VIEW DRIVE
CHIPPEWA FALLS WI 54729 Driver Load: N

Payment Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00 USD

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

FLEET FARM - Appt # 144053 8/24/2023 0700

STRAIGHT BILL OF LADING

Seal
0490492Carrier: BUCHANAN HAULING & RIGGING I
Date: 08/22/2023Trailer:
Pro #: 7995466

CONSIGNEE

SHIPPER

CCG MARKETING SOLUTIONS
14 HENDERSON DRIVE

WEST CALDWELL

NJ

07006

RECEIVING

FLEET FARM
2900 LAKE VIEW DRIVE

CHIPPEWA FALLS

WI

54729

RECEIVING
08/24/2023 1000

Additional Reference Numbers:

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

Please reference load number 7995466 for invoicing

**** NOTE TO CARRIER **** ANY questions or problems with this call GREG STROKA at 855.393.5805

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 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.

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described herein is received in apparent good order, except as noted.

Shipper: CCG MARKETING SOLUTIONS

Carrier/Driver
Signature _____Pieces
Date / /

Signature _____ Date / /

License Plate _____

Trailer # _____

MC # _____

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to all applicable rules and regulations, including those of the DOT.

Received subject to rates that have been agreed upon in writing between the carrier and shipper, directly or through a broker, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all applicable state and federal regulations shall apply.

Shipper: CCG MARKETING SOLUTIONS

Consignee: FLEET FARM

Signature _____ Date / /

Signature _____ Date / /

STRAIGHT BILL OF LADING

Seal
0490492

Carrier: BUCHANAN HAULING & RIGGING I
Date: 08/22/2023

Trailer:
Pro #: 7995466

SHIPPER

CCG MARKETING SOLUTIONS
14 HENDERSON DRIVE

WEST CALDWELL

RECEIVING

NJ

07006

CONSIGNEE

FLEET FARM
2900 LAKE VIEW DRIVE

CHIPPEWA FALLS

WI

54729

RECEIVING
08/24/2023 1000

Additional Reference Numbers:

Pieces: 13 Weight: 5321.0 Commodity: PLASTIC TOYS HazMat: N

Stop	Details:	Name	Address	City	State	Pieces	Weight
1	PU	CCG MARKETING SOLUTI	14 HENDERSON DRIVE	WEST CALDWELL	NJ		
2	SO	FLEET FARM	2900 LAKE VIEW DRIVE	CHIPPEWA FALLS	WI		

Please reference load number 7995466 for invoicing

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SUBJECT TO COUNT

AUG 24 2023

JOLEEN BENISH
Joleen Benish

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Shipper: CCG MARKETING SOLUTIONS

Signature _____ Date //

Carrier/Driver
Signature _____

License Plate _____

Trailer # _____

Pieces
Date //

MC # _____

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Shipper: CCG MARKETING SOLUTIONS

Signature _____ Date //

Consignee: FLEET FARM

Signature _____ Date //