

**Bill to:**

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

Invoice Date: 11/22/2023

Invoice #: 2861214

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		2051 Aylward Street, Neenah, WI, USA - 9505 IH 35 N, New Braunfels, TX 78130, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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:6300

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

Page 1 of 2

FAX: 260-918-1722

Email: richard.harper@buchananhauling.com

Buchanan Order # 2861214

Carrier: ROYAL3 INC
CHICAGO IL 60638
Order Date: 11/17/2023 1020

Contact: Kelly, Peter,, Betty, Johnny, Dylan, Jas
Phone: 630-485-7370
Fax: 630-485-6980

Driver Name: ander
Driver Cell: 210-982-1038
Carrier Tractor: 425313
Carrier Trailer: H03236

Commodity: METAL CASTINGS
Weight: 44000.0 Trailer: VAN
Order Value: \$100,000.00 Temperature range: -
Reference: 210030664

PU 1 Name: NEENAH FOUNDRY Date: 11/20/2023 1100
Address: 2051 AYLWARD STREET
NEENAH WI 54956 Pickup #: 210030664
Driver Load: N

SO 2 Name: NFCO - SAN MARCOS Date: 11/22/2023 0730
Address: 9505 IH 35 NORTH 11/23/2023 1500
NEW BRAUNFELS TX 78130 Driver Load: N

Payment Carrier Freight Pay: \$3,000.00
Total Carrier Pay: \$3,000.00 USD

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

NEENAH FOUNDRY - ** drivers MUST have standard PPE --- long pants, safety shoes, glasses ** van loads:
NO reefers, non-haz, no touch 44,500 lbs. or less
NEENAH FOUNDRY - set for Monday @ 11:00
NFCO - SAN MARCOS - ** FCFS 0730-1600 **

Please Sign: Marisa S.

(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

must be legibly filled in, in ink, in indelible pencil, or in
Carbon, and retained by the Agent.

CARRIER: BUCHANAN HAULING & RIGGING

BOL NO. 0570380

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading.
At NEENAH, WI 11/20/2023

Printed: 2023-11-20 09:34:31

FROM

NEENAH
FOUNDRY
The NEI Group

Consignee Name/Address:

NFCO SAN MARCOS
9505 IH 35 NORTH SUITE 200
NEW BRAUNFELS TX 78130

Trailer # 94943

Pro # 2861214

LD # 210030664

Subject to Section 7 of conditions of
applicable bill of lading, 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.If charges are to be prepaid, write or
stamp here, "To be Prepaid."

PREPAID

Received \$

to apply in prepayment of the charges
on the property described hereon.

Agent of Consignor

Per
(The signature here acknowledges
only the amount prepaid)

Charges Advanced

COUNTRY OF ORIGIN

UNITED STATES

NMFC #: 104935

NO. PALLETS/SKIDS

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

NO. OF
PIECESCLASS OR
RATECHK.
COL

23

2-WAY SKID OF CSTGS 24 SETS

288

50

SHIP ON FLATBED OR VAN-OUR DISCRETION

This BOL Contains:

Order# 10438 PO# REPLENISHMENT Inv# 135904 Order# 14253 PO# REPLENISHMENT Inv# 135899
Order# 14902 PO# REPLENISHMENT Inv# 135901 Order# 15650 PO# REPLENISHMENT Inv# 135902
Order# 16348 PO# REPLENISHMENT Inv# 135903 Order# 19584 PO# REPLENISHMENT Inv# 135900

PRO #



2861214

DRIVER COPY

"CARGO MUST BE FIRMLY IMMOBILIZED OR SECURED ON OR WITHIN THE
VEHICLE PER - FMCSR PART 393.100"

*** WEIGHTS ARE IN POUNDS ***

23

TOTAL QTY

41,333

CSTG WGT

1,058

CNTR WGT

42,391

TOTAL B/L WGT

* 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."
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

Per

Driver Signature

Date

Permanent post-office address of shipper:
2121 BROOKS AVE
PO BOX 729
NEENAH, WI 54956

Consignee Signature

FN

Date

11-22-23

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's
certificate thereon, and all other requirements of Consolidated Freight Classification.Agent must retain this Shipping Order and
must sign the Original Bill of Lading
The agent's imprint in lieu of stamp, not a part of Bill of Lading approved by Interstate Commerce

THIS SHIPPING ORDER

Must be legibly filled in, in ink, in duplicate form, or in
Carbon, and retained by the Agent.

CARRIER: BUCHANAN HAULING & RIGGING

BOL NO. 0570380

At NEENAH, WI

11/20/2023

Printed: 2023-11-20 09:34:31

FROM

NEENAH
FOUNDRY

Consignee Name/Address:

NFCO SAN MARCOS
9505 IH 35 NORTH SUITE 200
NEW BRAUNFELS TX 78130

Trailer # 94943

Pro # 2861214

LD # 210030664

Subject to Section 2 of conditions of
applicable bill of lading, if this shipment
is to be delivered to the consignee
without recourse to the carrier, 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.

If charges are to be prepaid, write or
stamp here, "To Be Prepaid"

PREPAID

Received \$

To apply in prepayment of the charges
on the property described herein.

Agent of Consignor:

Per

(The signature here acknowledges
only the amount prepaid.)

Charges Advanced:

\$

COUNTRY OF ORIGIN
UNITED STATES

NMFC #: 104935

NO. PALLET/SKIDS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NO. OF PIECES	CLASS OR RATE	CHK. COL
23	2-WAY SKID OF CSTGS 24 SETS SHIP ON FLATBED OR VAN-OUR DISCRETION	288	50	

This BOL Contains:

Order# 10438 PO# REPLENISHMENT Inv# 135904 Order# 14253 PO# REPLENISHMENT Inv# 135899
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PRO #



2861214

DRIVER COPY

"CARGO MUST BE FIRMLY IMMOBILIZED OR SECURED ON OR WITHIN THE
VEHICLE PER - FMCSR PART 393.100"

*** WEIGHTS ARE IN POUNDS ***

23 TOTAL QTY 41,333 CSTG WGT 1,058 CNTR WGT 42,391 TOTAL B/L WGT

* 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."
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

Driver Signature

Consignee Signature

Date

Date

FN

Permanent post-office address of shipper:
2121 BROOKS AVE
PO BOX 729
NEENAH, WI 54956

**The fibre boxes used for this shipment conform to the specifications set forth in the box maker's
certificate thereon, and all other requirements of Consolidated Freight Classification.

Agent must retain this Shipping Order and
must sign the Original Bill of Lading
in Shippers' ledger in lieu of Memo, not a part of Bill of Lading approved by Interstate Commerce