

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: 2883228

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/06/2024		1637 St James St, La Crosse, WI, USA - 121 Enterprise Drive, Edwardsville, IL, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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:2166

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

Page 1 of 2

FAX: 260-918-1722

Email: erica.chandler@buchananhauling.com

Buchanan Order # 2883228

Carrier: ROYAL3 INC
CHICAGO IL 60638
Order Date: 01/06/2024 1317

Contact: Donna Kolaric
Phone: 360-566-0576
Fax: 630-485-6980

Driver Name: Jimmy
Driver Cell: 305-928-9707
Carrier Tractor: 713
Carrier Trailer: w94942

Commodity: BEVERAGES NON - ALCOHOLIC
Weight:
Trailer: VAN
Order Value: \$100,000.00
Temperature range: -
Reference: 29313206

PU 1 Name: CITY BREWERY LACROSSE Date: 01/06/2024 1500
Address: 1637 ST JAMES STREET
LA CROSSE WI 54603 Pickup #: 921804
Driver Load: N

SO 2 Name: ANHEUSER BUSCH EDWARDSVILLE DC Date: 01/08/2024 0800
Address: 121 ENTERPRISE DRIVE
EDWARDSVILLE IL 62025 Driver Load: N

Payment Carrier Freight Pay: \$1,100.00
Total Carrier Pay: \$1,100.00 USD

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

CITY BREWERY LACROSSE - CARRIER MUST BE ON-TIME FOR APPOINTMENTS AND USE TRUCKER TOOLS FOR TRACKING TO BE ELIGIBLE FOR ANY ACCESSORIALS. TRACKING MUST BEGIN A MINIMUM 1 HOUR PRIOR TO THE PICK-UP APPOINTMENT AND CONTINUE UNTIL THE DRIVER IS EMPTY

CITY BREWERY LACROSSE - All drivers must have the following:

- Valid Gate Check-In/Pick-Up #, which is the Reference # located on the Rate Confirmation
- Check in as Buchanan Hauling
- Valid Commercial Driver's License (CDL) - only a hard copy will be accepted
- Hauling/Contracted Company name and destination
- 2 load bar or 2 straps
- Min. of 1/2 tank of fuel
- Slide tandems to the rear of the trailer before checking in
- Trailers must be structurally sound, odor free and clean

The shipper may load the driver to the legal gross weight limit.

Drivers must scale on property when empty at check-in, re-scale when loaded, and agree to their weights before the

BOL is printed.

The driver may request to be 'reworked' or unloaded for any reason, including but not limited to:

- Driver does not feel they can safely secure the load, as it was loaded by the shipper.
- Driver does not feel they will be able to balance the load to legal requirements.
- Driver does not feel the cargo was loaded properly or in a way that would prevent shifting or otherwise delivering the load in the same condition as it was loaded.

***PLEASE NOTE THAT ONCE THE DRIVER AGREES TO THE WEIGHT AND CARGO PLACEMENT IN THEIR TRAILER, THE BOL WILL BE PRINTED. ONCE THE BOL IS PRINTED THE LOAD IS THE FULL RESPONSIBILITY OF THE CARRIER AND MAY NO LONGER BE REWORKED/UNLOADED BY THE SHIPPER. IF THE DRIVER NEEDS UNLOADED AFTER THE BOL IS PRINTED, FOR ANY REASON, THE CARRIER IS SUBJECT TO A \$500 UNLOADING FEE AND WILL REQUIRE AN APPOINTMENT TO BE UNLOADED. THIS FEE MUST BE PAID TO BUCHANAN IN ADVANCE OF THE APPOINTMENT BEING SET**

Weight:

Carrier agrees combined gross vehicle (tractor/trailer) empty weight should be equal or less than 34,500 lbs. for dry

commodity shipments and 36,500 lbs. for refrigerated shipments (Reefer Loads). Failure to meet this expectation

will result in a \$50 deduction per occurrence.

CITY BREWERY LACROSSE - *

ANHEUSER BUSCH EDWARDSVILLE DC - CARRIER NOT TO CONTACT RECEIVER - ANY QUESTIONS CALL 260-471-1877.

Please Sign: *Donna Kolaric*

(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 minimum \$5 fee will be applied when a Comcheck is issued for lumpers. Lumper receipt must be emailed to broker within 24 HRS of delivery for reimbursement.
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. Buchanan must be notified if freight is pulled by non contracted carrier.
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

Bill of Lading

Shipper:

Ghost Beverages LLC
1637 St. James Street
La Crosse, WI 54603

Order #: 921804
Load #: 921804
Customer PO #: 29313206
Load Sequence #: 1 out of 1
Distribution #: 163493
Ship Date: 01/06/2024

68960*32

Sold To:

Ghost Beverages LLC
400 N State St, Suite 420
Chicago, IL 60654
Ship Via: BUCHANAN
FOB: La Crosse, WI 54603

Ship To:

68960
33
GRAN
121 ENTERPRISE DRIVE
Edwardsville, IL 62025
Actual Carrier: USA
Trailer: BUCHANAN
W94942

CBC Personnel MUST apply Ghost seal to trailer! FOR ALL OS&D ISSUES AT DELIVERY EMAIL
BEYONDBEERTRANSPORT@ANHEUSER-BUSCH.COM IMMEDIATELY
Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Production Qty Date(s), Lot, and QTY(s)	Proof Gallons
No	Number		3080	3080	3080	
1	44672F	GOSOURPINKLEM 12 16 LPCN Cust Part #: FG-RTD-ENGY-PL16-12PK			LX34523PL W6495 280 LX34523PL W6516 2520 LX34623PL W6534 280	
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	22	22	22	

Total Weight: 43,340

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: ABI7275278

Load Locks: YES

Shipper: JT

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 1/6/2024 5:14:20 PM

ARRIVED: 1/6/2024 1:06:11 PM

SCHEDULED: 1/6/2024 3:00:00 PM

Page 1 of 1

Signature:

Print:

Carrier:

Bill of Lading

Shipper:

Ghost Beverages LLC
1637 St. James Street
La Crosse, WI 54603

Order #: 921804
Load #: 921804
Customer PO #: 29313206
Load Sequence #: 1 out of 1
Distribution #: 163493
Ship Date: 01/06/2024

68960*32

Sold To:

Ghost Beverages LLC
400 N State St, Suite 420
Chicago, IL 60654
Ship Via: BUCHANAN
FOB: La Crosse, WI 54603

Ship To:

68960
33
GRAN
121 ENTERPRISE DRIVE
Edwardsville, IL 62025
Actual Carrier: USA
Trailer: BUCHANAN
W94942

CBC Personnel MUST apply Ghost seal to trailer! FOR ALL OS&D ISSUES AT DELIVERY EMAIL
BEYONDBEERTRANSPORT@ANHEUSER-BUSCH.COM IMMEDIATELY
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Load Locks: YES

Shipper: JT

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CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 1/6/2024 5:14:20 PM

ARRIVED: 1/6/2024 1:06:11 PM

SCHEDULED: 1/6/2024 3:00:00 PM

Page 1 of 1

Signature:

Print:

Carrier: