

**Bill to:**

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

Invoice Date: 01/16/2024

Invoice #: Buchanan Order # 2884732

Terms: NET 30

Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		2800 INDUSTRIAL PARK RD. CENTERVILLE, IA 52544 - 2520 SCHUETTE ROAD MIDLAND, MI 48642			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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:2168

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

Page 1 of 2

FAX: 260-399-4421

Email: nfaccio@buchananhauling.com

Buchanan Order # 2884732

Carrier: BRZ
BURBANK IL 60459
Order Date: 01/15/2024 0934

Contact: Cole Kosnaovic
Phone: 708-852-5655
Fax: 708-303-5150

Driver Name:

Driver Cell:

Carrier Tractor:

Carrier Trailer:

Commodity: FREIGHT OF ALL KINDS

Weight: 6000.1

Trailer: VAN

Order Value: \$100,000.00

Temperature range: -

Reference: 4500059112

PU 1

Name: LEE CONTAINER

Address: 2800 INDUSTRIAL PARK RD.

CENTERVILLE IA 52544

Date: 01/15/2024 0800

01/15/2024 1700

Pickup #: 104800094076

Driver Load: N

SO 2

Name: CENTRAL WAREHOUSE

Address: 2520 SCHUETTE ROAD

MIDLAND MI 48642

Date: 01/16/2024 1000

Driver Load: N

Payment

Carrier Freight Pay: \$1,650.00

Total Carrier Pay: \$1,650.00 USD

Instructions

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

Please Sign: *Nick Vujasevic*

(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

7

10am

70250-03

STRAIGHT BILL OF LADING
ORIGINAL - NON NEGOTIABLE

Ship To Phone
RXO

Shipper
Carrier No.

Date
1/15/2024

Desc (Name of Carrier)

TO: On Collected on Delivery shipments the letters "COD" must appear before consignee's name or consignee as otherwise provided in item 430, Sec. CENTRAL WAREHOUSE
2520 SCHUETTE RD

From: GREIF
2800 INDUSTRIAL PARK RD.
CENTERVILLE, IA 52544

MIDLAND MI 48642
USA

Order Number 65570-03

Vehicle Number W99994

NO. SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)	CLASS	CHARGES (For Carrier use only)
56		Deliver: 01/15/2024 10L TR2.5GAL DOW PH. 90/UNIT	6000		
28		HELENA 46.5 X 41.5 X 3 STRINGER 4 WAY HEAT TREATED PALLETS 3RD PARTY BILL TO: CORTEVA AGRISCIENCES LLC C/O XPO LOGISTICS P.O. BOX 5159 PORTLAND, OR 97208	1260		

Seal #0072065

All loads must be secured with load locks or straps.

REMIT C.O.D. TO ADDRESS
FREIGHT CHARGES: () Collect () Prepaid () Bill Third Party: () Prepaid / Add () EXW C.O.D. AMT.

Signature
Signature of consignee
Signature of shipper
Signature of carrier

SHIPPER
LEE CONTAINER CORP.
PER
Departure time: 1-15-24

CARRIER
BZZ
PER
DATE 1/15/24

Mark with "X" to designate Hazardous Material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials on title of listing per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.

LEE CONTAINER CORPORATION WILL NOT BE RESPONSIBLE FOR THE CONDITION OF MATERIAL SHIPPED ON CUSTOMER ARRANGED OR CUSTOMER SPECIFIED (LT/LESS THAN TRUCKLOAD) CARRIER. CONDITION OF THE MATERIAL WILL BE THE RESPONSIBILITY OF CUSTOMER AND CUSTOMER SPECIFIED TRUCKING COMPANY.

Justin OLIVERA
1-16-24