

**Bill to:**

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

Invoice Date: 03/01/2024

Invoice #: 2910482

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		201 Donan Dr, Providence, KY 42450, USA - 373 County Rd S-1-3, Abbeville, SC 29620, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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:6549

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

Page 1 of 2

FAX:

Email: jordan.cross@buchananhauling.com

Buchanan Order # 2910482

Carrier: ROYAL3 INC
CHICAGO IL 60638
Order Date: 02/28/2024 0904

Contact: Kate
Phone: 630-485-7370
Fax:

Driver Name: Anarldo
Driver Cell: 954-243-2860
Carrier Tractor: 425313
Carrier Trailer: W94932

Commodity:
Weight: 5000.0
Trailer: VAN
Order Value: \$100,000.00
Temperature range: -
Reference: buchanan

PU 1 Name: TIMEWELL DRAINAGE PRODUCTS Date: 02/29/2024 0730
Address: 201 DONAN DRIVE 02/29/2024 1500
PROVIDENCE KY 42450 Pickup #: 196450
Driver Load: N

SO 2 Name: AGCARE PRODUCTS INC Date: 03/01/2024 0800
Address: 373 OLD GREENWOOD HWY 03/01/2024 1400
ABBEVILLE SC 29620 Driver Load: N

Payment Carrier Freight Pay: \$1,350.00
Total Carrier Pay: \$1,350.00 USD

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

TIMEWELL DRAINAGE PRODUCTS - CHECK IN AS BUCHANAN-
NO TARP NEEDED-
40 FT TRAILER FOR HOTSHOT LOADS
53FT ONLY FOR STEPDECK LOADS
PICKING UP EARLY/ BEFORE RATE CON DATE WILL BE A \$100 DEDUCTION
DELIVERING OUTSIDE OF DELIVERY TIMES ON RATE CON WILL RESULT IN \$100 DEDUCTION
DELIVERING EARLY WITHOUT BUCHANAN'S PERMISSION WILL RESULT IN \$100 DEDUCTION
TRACKING REQUIRED- TRUCKER TOOLS. IF NO TRACKING AFTER LOAD IS PICKED UP THERE WILL BE
\$50 DEDUCTION PER DAY.

Please Sign: *Bill Carson*

(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

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TIMEWELL
Drainage Products & Services
Phone: 217-696-2381

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL 1

30501

Shipper No.

Carrier No.

Ship Date:

TO:	AgCare Products Inc.	FROM:	TIMEWELL TILE OF KENTUCKY
Consignee	373 Old Greenwood Hwy	Shipper	
Street		Street	201 DONAN DRIVE
Destination	Abbeyville SC 29620	Origin	PROVIDENCE, KY 42450

(Name of Carrier)

(SCAC)

Vehicle Number	On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - or as otherwise provided in item 430, Sec. 1	U.S. DOT Hazmat Reg. Number
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PO#	TERMS
No. Shipping Units	ORD196612
Kind of Packaging, Description of Articles, Special Marks and Exceptions	

1% 10 Net 30

cfa Daniel 864.993.4524, will need to call for specific property entry instructions.

13,000 4" x 100' Black Solid Drainage Tile

176 Mileage for deliveries

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
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 _____	Subject to Section 7 of the conditions of the 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. (Signature of Consignor)	TOTAL CHARGES: \$

FREIGHT CHARGES
FREIGHT PREPAID ☐ Check box if charges are to be collected
except when box at right is checked

RECEIVED, subject to the classification and lawfully listed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	TIMEWELL DRAINAGE PRODUCTS	CARRIER
PER	SO# ORD196450	PER
EMERGENCY RESPONSE TELEPHONE NUMBER:		DATE

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (\$172.604)

*Mark with an "x" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of the column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a) (1) (ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



196 US 24 1075N Ave.
Timewell Illinois 62375

Picking Ticket	ORD196450
Document Date	2/23/2024
Page	1
Who Printed	WhitneyS
Date Time Printed	2/28/2024 9:43:50 AM

500

Bill To:

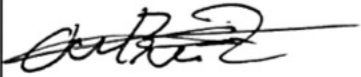
AgCare Products Inc.
Doug (828) 707-5188
635 Smoky Park Hwy.
Candler NC 28715

Ship To:

AgCare Products Inc.
373 Old Greenwood Hwy
Abbeyville SC 29620

* Printed Previously on Individual Ticket

** Printed Previously on Bulk Ticket

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	AGCAREPR0001	068	CARRIER	1% 10 Net 30	2/23/2024	295,401
Item Number	Description			Pick Qty	UOM	Qty Picked
28004-04X100SBT	4" x 100' Black Solid Drainage Tile			13,000	FT	
				13,000	FT	
MILEAGE	Mileage for deliveries			176	EA	
				176	EA	
3-1-24						
						

cfa Daniel 864.993.4524, will need to call for
specific property entry instructions.

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TIMEWELL
Drainage Products & Services
Phone: 217-696-2381

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No.

Carrier No.

Ship Date:

TO: Consignee	AgCare Products Inc. 373 Old Greenwood Hwy	FROM: Shipper	TIMEWELL TILE OF KENTUCKY
Street		Street	201 DONAN DRIVE
Destination	Abbeyville SC 29620	Origin	PROVIDENCE, KY 42450

Vehicle Number _____ U.S. DOT Hazmat Reg. Number _____

PO# _____ TERMS 1% 10 Net 30

No. Shipping Units _____ Kind of Packaging, Description of Articles, Special Marks and Exceptions

cf Daniel 864.993.4524, will need to call for specific property entry instructions.

13,000 4" x 100' Black Solid Drainage Tile

176 Mileage for deliveries

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
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 _____	Subject to Section 7 of the conditions of the 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. (Signature of Consignor)	TOTAL CHARGES: \$ FREIGHT PREPAID <input type="checkbox"/> FREIGHT COLLECT <input type="checkbox"/> Check box if charges are to be collected

RECEIVED, subject to the classification and lawfully listed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	TIMEWELL DRAINAGE PRODUCTS	CARRIER	AA
PER	SO# ORD196450	PER	AA
EMERGENCY RESPONSE TELEPHONE NUMBER:		DATE	3-1-24

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

*Mark with an "x" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of the column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a) (1) (ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.