

**Bill to:**

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

Invoice Date: 03/04/2024

Invoice #: 2910381

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		72445 Pattons Run Rd, Martins Ferry, OH 43935, USA - 1315 Industry Ave, Albany, GA 31707, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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: Ext: 24/7 & Afterhours 260-471-1877 Option 3 Page 1 of 2
FAX: Email: scott.albrecht@buchananhauling.com Buchanan Order # 2910381

Carrier: ROYAL3 INC
CHICAGO IL 60638
Order Date: 02/28/2024 1636
Contact: Stephen
Phone: 630-485-7370 x122
Fax:

Driver Name: ARMANDO
Driver Cell: 832-628-2266
Carrier Tractor: 753
Carrier Trailer: W94946
Commodity: FREIGHT OF ALL KINDS
Weight: 42012.8
Trailer: VAN
Order Value: \$100,000.00
Temperature range: -
Reference: 4100262008

PU 1 Name: TURF CARE SUPPLY
Address: 72445 PATTONS RUN ROAD
MARTINS FERRY OH 43935
Date: 03/01/2024 0800
03/01/2024 1400
Pickup #: 104800099456
Driver Load: N

SO 2 Name: CORTEVA AGRISCIENCE LLC
Address: 1315 INDUSTRY AVE
ALBANY GA 31707-5139
Date: 03/04/2024 1000
Driver Load: N

Payment
Carrier Freight Pay: \$2,100.00
Total Carrier Pay: \$2,100.00 USD

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

TURF CARE SUPPLY - NO DATA
TURF CARE SUPPLY - CREW BAGALU 50LB USA
CORTEVA AGRISCIENCE LLC - NO DATA
CORTEVA AGRISCIENCE LLC - CREW BAGALU 50LB USA

Please Sign: *George Parkovic*

(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

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

#1

Page 1 of 1



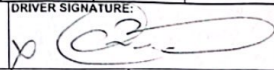

CORTEVA REFERENCE NUMBER 104800099456 <small>This number must be shown on all freight bills and correspondence</small>		Shipper Corteva Agriscience LLC 72445 Pattons Run Rd Martins Ferry, OH 43935-9793 USA		Carrier BUCHANAN HAULING & RIGGING INC Freight Forwarder Partner RXO MANAGED TRANSPORT LLC		SCAC BHRI SCAC RXMT		FOR ANY INCIDENT/EMERGENCY EMERGENCY CONTACT: IN CASE OF SPILL, ACCIDENT, INJURY, SECURITY OR THEFT INCIDENT IN SHIPMENT, UNAUTHORIZED CHEMICAL MIXTURE, REACTION, OR UNEXPECTED TEMPERATURE INCREASE CALL: INFOTRAC (CONTRACT 84224). +1 800-992-5994 or +1 317-337-4609	
Required Delivery/Cut off Date (MM/DD/YYYY) 03/04/2024	Freight Order Number 6100326217	Booking Number	Container Number	Freight Terms PREPAID	Mode of Transport Road	Trailer/ PRO Number 454946			
Deliver-To CORTEVA AGRISCIENCE LLC ALBANY DC CP 1315 INDUSTRY AVE ALBANY, GA 31707-5139 USA			Final Destination CORTEVA AGRISCIENCE LLC ALBANY DC CP 1315 INDUSTRY AVE ALBANY, GA 31707-5139 USA			Freight Bill Instructions Mail prepaid freight bill and copy of this Bill of Lading to: Corteva Agriscience LLC c/o RXO - Managed Trans Attn: MT-AP01 11215 N. Community House Road Charlotte, NC, 28277 USA			
Material Number	Material Information			Carrier Instructions		Number of Packages	Shipping weight	Delivery Number	Order Number
5050895	Not regulated for transport CFR ROAD CREW BAGALU 50LB USA NMF: 155050					840 Bag	42,011.85 LB 19,056.24 KG	80324192	5300051592
Seal Number 3171647 Lot # 24B2214061 x 21						Total	840		
						Net Weight	42,000.741LB/ 19,051.2 KG		
						Gross Weight	42,011.852LB/ 19,056.24 KG		
						Total Weight	42,011.852LB/ 19,056.24 KG		
TRUCK TIME		DRIVER FULL NAME:				DRIVER SIGNATURE:			
IN	OUT								
I hereby declare that the contents of this consignment are fully accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national transportation regulations. MAR 01 2024		*Subject to the conditions set forth in the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.* _____ (Consignor)		PLACARDS SUPPLIED BY: Shipper _____ Carrier _____		Note to Carrier: Transfer INFOTRAC Emergency Response Telephone Number and Corteva product name(s) and 8-digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. _____ (Agent)			

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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.

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STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

#1

CORTEVA REFERENCE NUMBER This number must be shown on all freight bills and correspondence 104800099456		Shipper Corteva Agriscience LLC 72445 Pattons Run Rd Martins Ferry, OH 43935-9793 USA		Carrier BUCHANAN HAULING & RIGGING INC Freight Forwarder Partner RXO MANAGED TRANSPORT LLC		SCAC BHRI SCAC RXMT		FOR ANY INCIDENT/EMERGENCY: EMERGENCY CONTACT: IN CASE OF SPILL, ACCIDENT, INJURY, SECURITY OR THEFT INCIDENT IN SHIPMENT, UNAUTHORIZED CHEMICAL MIXTURE, REACTION, OR UNEXPECTED TEMPERATURE INCREASE CALL: INFOTRAC (CONTRACT 84224). +1 800-992-5994 or +1 317-337-4009			
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Deliver-To CORTEVA AGRISCIENCE LLC ALBANY DC CP 1315 INDUSTRY AVE ALBANY, GA 31707-5139 USA			Final Destination CORTEVA AGRISCIENCE LLC ALBANY DC CP 1315 INDUSTRY AVE ALBANY, GA 31707-5139 USA			Freight Bill Instructions Mail prepaid freight bill and copy of this Bill of Lading to: Corteva Agriscience LLC c/o RXO - Managed Trans Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277 USA					
Material Number	Material Information			Carrier Instructions		Number of Packages	Shipping weight	Delivery Number	Order Number		
5050895	Not regulated for transport CFR ROAD CREW BAGALU 50LB USA NMFC: 155050			<div style="text-align: center; font-size: 2em; font-weight: bold; opacity: 0.5;">RECEIVED</div> <div style="text-align: center; color: red; font-weight: bold;">MAR 04 2024</div>		840 Bag	42,011.85 LB 19,056.24 KG	80324192	5300051592		
Sea Number 3171647				Total 840		Net Weight 42,000.74 LB/ 19,051.2 KG		Gross Weight 42,011.852 LB/ 19,056.24 KG			
Lot # 24 B221406/x21				Total Weight 42,011.852 LB/ 19,056.24 KG							
TRUCK TIME <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: 1px solid black; text-align: center;">IN</td> <td style="width:50%; border: 1px solid black; text-align: center;">OUT</td> </tr> </table>			IN	OUT	DRIVER FULL NAME:			DRIVER SIGNATURE: 			
IN	OUT										
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national dangerous goods regulations. <div style="text-align: center;">  Gabe Suazo MAR 01 2024 </div>			"Subject to the conditions set forth in the 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 the shipment without payment of freight and all other lawful charges." <div style="text-align: center;"> _____ (Consignor) </div>			PLACARDS SUPPLIED BY: Shipper _____ Carrier _____		Note to Carrier: Transfer INFOTRAC Emergency Response Telephone Number and Corteva product name(s) and 8-digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. <div style="text-align: center;"> _____ (Agent) </div>			

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