

**Bill to:**

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

Invoice Date: 03/21/2024

Invoice #: Buchanan Order # 2922163

Terms: NET 30

Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		4115 SOUTH 72 ST, OMAHA, NE 68102 - 5411 MESA DR, HOUSTON, TX 77028			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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:2206

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

Page 1 of 2

FAX: 260-918-1722

Email: tgilbert@buchananhauling.com

Buchanan Order # 2922163

Carrier: BRZ  
BURBANK IL 60459  
Order Date: 03/19/2024 1609

Contact: hANK  
Phone: 708-852-5539  
Fax: 708-303-5150

Driver Name: Simon  
Driver Cell: 732-207-3971  
Carrier Tractor: 820  
Carrier Trailer: pplz244740

Commodity: BALED APPAREL  
Weight: 43000.0 Tractor: VAN  
Order Value: \$100,000.00 Temperature range: -  
Reference: NE-0313

PU 1 Name: GOODWILL Date: 03/20/2024 0800  
Address: 4115 SOUTH 72 ST 03/20/2024 1400  
OMAHA NE 68102 Pickup #: NE-0313  
Driver Load: N

SO 2 Name: LEGACY RAGS Date: 03/21/2024 0630  
Address: 5411 MESA DR 03/22/2024 1330  
HOUSTON TX 77028 Driver Load: N

Payment Carrier Freight Pay: \$1,900.00  
Total Carrier Pay: \$1,900.00 USD

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

GOODWILL - LEGAHOTX: For delivery, drivers may park and sleep overnight at Dock #5 and will be unload first thing in the AM, Monday through Friday  
GOODWILL - LEGAHOTX: empty & full scale tickets required There is a weigh station 0.5 mile from consignee, driver may del with full scale ticket then get the empty weigh ticket it after unload

Please Sign: John Djordjevic

(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](http://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](mailto:carrierportal@buchananhauling.com)

Buchanan Logistics, Inc.  
4625 Industrial Road  
Fort Wayne, IN 46825  
(888) 544-4285



## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **Goodwill Industries** DATE **3-24** SHIPPER'S NO. **03-13**  
At **Legacy Rags** CARRIER **BY** CARRIER'S NO.

CONSIGNEE  
AND  
DESTINATION

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE  
INITIALS & NO.

QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND ENDORSEMENTS	WEIGHT (GROSS)	CLASS OR RATE	Subject to Section 7 of Conditions of applicable bill of lading, if 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.
37	Baled Textiles	41,882 lbs		Per _____ (Signature of Consignor)
	Seal # 7194080			If charges are to be prepaid, write or stamp here, "To be Prepaid."

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-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.

SIGNATURE

TITLE

\* 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". Shipper's signature in lieu of stamp, not a part of Bill of Lading approved by the U.S. Dept. of Transportation.  
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 \_\_\_\_\_

THIS SHIPMENT IS CORRECTLY DESCRIBED:

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

If the bills boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.

Per \_\_\_\_\_

Shipper

## C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee. \_\_\_\_\_

Total Charges \_\_\_\_\_

Shipper, Per \_\_\_\_\_

Agent, Per *Simon Perry*

Permanent post-office address of shipper

✓14) 1053	✓34) 1087
✓15) 983	✓35) 1251
✓16) 1282	✓36) 1047
✓17) 1089	✓37) 1110
✓18) 1082	38) <u>1030</u> Take off
✓19) 1270	39)
✓20) 1063	40)



# Goodwill

Serving Eastern Nebraska and Southwest Iowa

## Pick-up Address

4115 South 72<sup>nd</sup> Street  
Omaha, NE 68127  
(402) 935-4554

## Payment Address

4805 North 72<sup>nd</sup> Street  
Omaha, NE 68134  
(402) 522-7221

1275	1111
1133	1059
1111	1220
1108	976
1078	1119
1197	1059
1195	1013
1118	1058
1212	1113
1280	1237
1213	1082
1040	1143
1158	1257
1053	1087
983	1251
1282	1047
1089	1110
1082	
1270	
1063	
22940	18942
Total Pounds	41882
Price per pound	
Subtotal	
Processing Fee	\$0.00
Total amount Due	
Date	3/ 12/24
Sold To	Legacy Rags
Invoice Number	09425
Confirmation Number	03-13

Seal Number:

7194080

Good for you . . . Great for the Community



## STRAIGHT BILL OF

RECEIVED, subject to the classification

The property described below, in apparent ownership of the shipper, is being transported by motor carrier to each carrier of all or any of said property. The shipper hereby certifies that he is not a motor carrier and that the property is being transported by the shipper and accepted for him.

From Goodwill  
At Le

CONSIGNEE  
AND  
DESTINATION

NO. OF  
PACKAGES 37 Bales

see

PLACARDS SUPPLIED ☐ YES

SHIPPER'S CERTIFICATION: This is to certify that the property described, described, packaged, marked and transported according to the applicable regulations.

\* If the shipment moves between two points, the shipper's imprints in lieu of state seal are required. Where the rate is dependent on value, the agreed or declared value of the property must be stated.

THIS SHIPMENT IS CORRECT

CORRECT WEIGHT IS

Permanent post-office address

## INVOICE

ADDRESS TO:

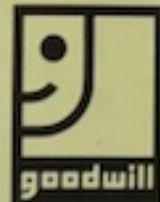
Legacy Rags

INVOICE #: 09425

INVOICE DATE:

3-24

QUANTITY	DESCRIPTION	PRICE	TOTAL
<u>37</u>	<u>Baled Textiles</u>		
	<u>41,882 lbs</u>		

SEAL #: 7194080TRUCKING COMPANY: BRZDRIVER NAME (PRINT): Simin Fernandez VCONFIRMATION #: 03-13RECEIVED BY: Simin Fernandez V

GOODWILL INDUSTRIES, INC.

Serving Eastern Nebraska & Southwest Iowa  
4115 South 72nd Street Omaha, NE 68127  
(402)341-4609

Accredited by the Commission on Accreditation of Rehabilitation Facilities

DATE WITH AN (X)  
☐ FREIGHT ☐

ing understood throughout this contract. It is mutually agreed that the property described herein is subject to all the terms and conditions of the contract. If this is a motor carrier shipment, the terms and conditions are hereby agreed to.

03-13

PREP

Subject to Section 7 of Conditions of Carriage, if this shipment is delivered to the consignee without payment of freight, the consignee shall not make delivery of the shipment without payment of freight and other lawful charges.

(Signature of Consignor)

charges are to be prepaid, write here, "To be Prepaid."

ved \$  
ly in prepayment of the charges  
t property described herein.

Agent or Cashier

Signature here acknowledges only amount prepaid.

Charges Advanced

C.O.D. SHIPMENT

D. Amt.

ection Fee

Charges

Simin Fernandez V

1

✓18) 1082

✓19) 1270

✓20) 1063

38) 1050 take off

39)

40)

Legacy  
Rags

Invoice#  
09425

PIU# a 1.  
03-13

Clothing Bale Load Tracking Sheet

✓1) 1275	✓21) 1111
✓2) 1133	✓22) 1059
✓3) 1111	✓23) 1220
✓4) 1108	✓24) 976
✓5) 1078	✓25) 1119
✓6) 1197	✓26) 1059
✓7) 1195	✓27) 1013
✓8) 1118	✓28) 1058
✓9) 1210	✓29) 1113
✓10) 1280	✓30) 1237
✓11) 1213	✓31) 1082
✓12) 1040	✓32) 1143
✓13) 1158	✓33) 1257
✓14) 1053	✓34) 1087
✓15) 983	✓35) 1251
✓16) 1282	✓36) 1047
✓17) 1089	✓37) 1110
✓18) 1082	38) <u>1030</u> Take off
✓19) 1270	39)
✓20) 1063	40)

Legacy  
Rogers

Invoice #  
09425

P/U #  
03-13

# Clothing Bale Load Tracking Sheet

√1) 1275	√21) 1111
√2) 133	√22) 1059
√3) 1111	√23) 1220
√4) 1108	√24) 976
√5) 1078	√25) 1119
√6) 1197	√26) 1059
√7) 1195	√27) 1013
√8) 1118	√28) 1058
√9) 1212	√29) 1113
√10) 1280	√30) 1237
√11) 1213	√31) 1082
√12) 1040	√32) 1143
√13) 1158	√33) 1257
√14) 1053	√34) 1087
√15) 983	√35) 1251
√16) 1282	√36) 1047
√17) 1089	√37) 1110
√18) 1082	38) <u>1030</u> Take off
√19) 1270	39)
√20) 1063	40)



Pick-up Address  
**4115 South 72<sup>nd</sup> Street**  
**Omaha, NE 68127**  
**(402) 935-4554**

Payment Address  
**4805 North 72<sup>nd</sup> Street**  
**Omaha, NE 68134**  
**(402) 522-7221**

1275	1111
1133	1059
1111	1220
1108	976
1078	1119
1197	1059
1195	1013
1118	1058
1212	1113
1280	1237
1213	1082
1040	1143
1158	1257
1053	1087
983	1251
1282	1047
1089	1110
1082	
1270	
1063	
22940	18942
<i>Total Pounds</i>	<b>41882</b>
<i>Price per pound</i>	
<i>Subtotal</i>	
<i>Processing Fee</i>	\$0.00
<i>Total amount Due</i>	
<i>Date</i>	3/ /24
<i>Sold To</i>	<i>Legacy Rags</i>
<i>Invoice Number</i>	<b>09425</b>
<i>Confirmation Number</i>	<b>03-13</b>

**Seal Number: 7194080**

☐ **EXPECTED** ☐ **ACTUAL**

of CTRVs, subject to the classifications and hereby that further to effect on the date of issue of any new or amended

[illegible]

From Goodwill Industries

No

1



# CAHILL

1000

# Legacy Rags

4

Author's Address	
E-mail address	

CANTON VERMONT  
CANTON VERMONTCAPRI COL VEHICLE  
© 1994 CAPRI INC. & MFG.


 100 YEARS OF  
 AMERICAN SOCIETY OF HUMAN GENETICS  
 1904-2004

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

school in London. It is fortunate that the school is not a boarding school, as it is difficult to find a boarding school in the country without a boarding school in the country. The boarding school is the boarding school.

Signature of Correspondent \_\_\_\_\_

Received  
5411 Mesa Dr.  
Legacy Ridge,

Serial # 7194020

By: Concilio  
Date: MAR 21 2024

1000

[illegible]

1

Copyright Clearance Center, Inc. is not responsible for the content or use of any material appearing in this publication. This is not a contract. For more information, see Copyright Clearance Center, Inc., 222 Rosewood Drive, Danvers, MA 01923.

100

E

[illegible]

Implications for the development of the system for the management of the system are discussed.

Full length of *CCNA 200-115*

1000

institutions of the National Union of English Clergymen.

10

C.O. WRIGHT

COO-44

1000

100

10

100

Department post-office address of shipper

# INVOICE

ADDRESS TO:

Legacy Rags

INVOICE #: 09425

INVOICE DATE:

3-24

QUANTITY	DESCRIPTION	PRICE	TOTAL
37	Baled Textiles		
	41,882 pds		

SEAL #: 7194080

TRUCKING COMPANY: B22

DRIVER NAME (PRINT): Simon Fernandez V

CONFIRMATION #: 03-13

RECEIVED BY: Simon Fernandez V



**GOODWILL INDUSTRIES, INC.**

Serving Eastern Nebraska & Southwest Iowa  
4115 South 72nd Street Omaha, NE 68127  
(402)341-4609

Accredited by the Commission on Accreditation of Rehabilitation Facilities