

Bill to: BUCHANAN LOGISTICS INC 4625 INDUSTRAIL DR ext 2255 ap 2204, Fort Wayne, IN, 46825 Invoice Date: 04/05/2024 Invoice #: 298618 Terms: NET 30 Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		310 FOUNDERS LN, APPOMATTOX, VA 24522 - 9758 FM 2027, ROSEBUD, TX 76570			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

## 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

Phone: 260-471-1877 Ext:2169 24/7 & Afterhours 260-471-1877 Option 3

IL

1 of 2 Page

FAX: 260-918-1722 Email: bshuler@buchananhauling.com Buchanan Order # 2928618

Carrier: ROYAL3 INC

Order Date: 04/03/2024 0918

60638

Contact: Kelly, Peter., Betty, Johnny, Dylan, Jas

Phone: 630-485-7370 Fax: 630-485-6980

Driver Name: fernando

**CHICAGO** 

Commodity: Driver Cell:786-868-7851

Weight: 40600.0 Trailer: VAN

Carrier Tractor: 719

Order Value: \$100,000.00emperature range:

Carrier Trailer: 244

Reference: EDP3003 - Ben - CC2030

PU 1 Name: LOGISTICUS

Date: 04/03/2024 0800 Address: 310 FOUNDERS LN

04/03/2024 1630

Pickup #: Driver Load: N

**APPOMATTOX** VA 24522

Date: 04/05/2024 0700

**SO2** Name: JOB SITE Address: 9758 FM 2027

04/05/2024 1400

**ROSEBUD** 

TX 76570

Driver Load: N

**Payment** 

Carrier Freight Pay:

\$2,400.00

**Total Carrier Pay:** 

\$2,400.00 USD

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

LOGISTICUS - LOGIGRSC: ATTENTION CARRIERS: Shipments for this customer will not qualify for quick pay. LOGISTICUS - USE BUCHANAN LOAD NUMBER FOR PU# - -- MUST GIVE BOL# TO BROKER ONCE LOADED

OR THERE WILL BE DELIVERY ISSUES -- CLOSED TOE SHOES AND HI-VIZ VEST NEEDED.

Please Sign:

Marisa S.

(X) Accept

() Dedine



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.
  - \*\*\*To verify account credentials e-mail <a href="mailto:carrierportal@buchananhauling.com">carrierportal@buchananhauling.com</a>

	1	DIII OI L			BOL #:	110796	
	Name	EDPR - VA Sola	EDPR - VA Solar WH (non-bonded)		Name	Cattlemen II Solar Fårm	
1	Address	310 Founders	Ln 24522		Address	9758 FM 2027	
Shipper:	Address			7	Addross		
	Address	Appomattox,V		Consignee:	Address	Rosebud,Texas,USA	
1	Contact	Trey Robertson		7	Contact	Chris	
	Phone	864-775-1158	W	1	Phone	949-881-7254	
Scheduled Pi				Scheduled Delivery Date:			
Carrier:	Rigging		Source Loca	Source Location Instructions:		Equipment Tune	
Contact:	Terri Hunter		All Loading and Delivery Sites require full PPE - Hard Hat			Equipment Type	
Phone:	346.237.7603	3, 260.471.1877 x4	Safety Vests, Long	quire full PPE - Hard Ha Pant and Steel-Toe Bo	it, Gloves, Glasses, oots.	Dry γan	
	Custome		Destination Lo				
	EDPR		Destination Lo	Cation instruct	tions	Loading Instructions Straps Required	
			1			Tarps Must be fully Secured	
Project: ED	PR-Cattleme	en II Outbounds				Chains Required	
Load and T	ransport	1	1		Pad Number:	<b>:</b>	
Special Cor	nments:		If Delayed or Breakdown Oc	ccurs Please Call			
			Paci	king List		· · · · · · · · · · · · · · · · · · ·	
		Type:[Pallet]	Type:[] Serial:[-] Serial 2:[-] Gros	ss Weight(lbs):[0] L	xWxH(ft):[0x0x0]	V	
		Type.[railet]	Serial:[11MA45P7I9IK04171] Se   Serial:[11MA45P7I9IK04171] Se	erial 2:[-] Gross Wei	ight(lhc)·[0] Lv\\vu	(L/(H)\-(OvOvO)	
		Type:[Pallet]	Serial:[11MA45P7I9IK07026] Se	erial 2:[-] Gross Wei	ight(lbs):[0] LxWx	:H(ft):[0x0x0]	
Load Supvsr	(Signature):	_	y Robertson			,	
						4	
Print Name:		Tre	ey Robertson	Robertson Print Name:			
Date/Time o	f Arrival:	04/0	3/2024 14:00	Date/Time of Arrival:			
Onload Start	Time:	04/0	3/2024 14:55				
Onload Stop	Time:	04/0	3/2024 15:25	_		-	
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Truck & Trailer Number: 71		9 244785 Carrier Print N		Name:	V		
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Straight Bill of Lading - Short Form - Original - Not Negotiable: Carrier's liability for cargo loss, damage or delay shall be governed by 49 U.S.C. 14706. Any limitations of carrier's liability shall be expressly agreed to by Shipper in writing other than this bill of lading (BOL) prior to the transportation of the shipment. RECENTED, subject to the written contract in effect between carrier and Shipper on the date this BOL is issued; otherwise subject to the Shipper Terms and Conditions for Transportation Services (Rev.\_\_) hereby expressly incorporated into this BOL and made available to Carrier by contacting your Shipper representative. Classification and terms published by the Carrier in tarrifs or circulars shall not apply unless made known to Shipper by Carrier and expressly accepted by Shipper in writing and only to the extent not inconsistent with a written contract in effect between the parties or with the terms of this BOL, whether printed or incorporated reference. The property described above is in apparent good order, marked, consigned, and destined as shown in this BOL, which Carrier agrees to transport to the destination if on its route, otherwise to deliver to another carrier on the route to destination. It is agreed by Carrier and Shipper that every service to be performed under this BOL, shall be subject to all of the terms and conditions herein, whether written or incorporated by reference, and such terms are hereby agreed to by Carrier and Shipper and accepted for himself and assigns.

		Bill of La	ading		BOL#:	11	0796	
Name EDPR - VA		EDPR - VA Sola	PR - VA Solar WH (non-bonded)		Name	Cattlemen II Solar Farm		
Shipper:	Address	310 Founders Ln 24522		+	Address	9758 FM 2027		
	Address			- 2	Address	373811412027	,	
	Address	Appomattox, Virginia, USA		Consignee:	Address	Rosebud, Texas, US	Α'	
	Contact	Trey Robertson			Contact	Chris		
	Phone	864-775-1158			Phone	949-881-7254	Y	
Scheduled P	ick Up Date:			Scheduled Deli		343-881-7254	•	
Carrier:	Rigging						1	
Contact:	000		Source Location Instructio		ns:	Equipn	quipment Type	
Phone:			All Loading and Delivery Sites require full PPE - Hard Hall			Dry γan		
none.	Custome	, 260.471.1877 x4	Safety Vests, Long Pant and Steel-Toe Bo		ots.			
		r	Destination Location Instructions		tions	Loading Instructions		
<u>EDPR</u>			0	Tar			Réquired be fully Secured Required	
roject: El	DPR-Cattleme	en II Outbounds			Dad Number		Y	
	Transport		Pad Number:					
Special Co	mments:		If Delayed or Breakdown Occurs Please Call					
-			Pa Type:[] Serial:[-] Serial 2:[-] Gr	cking List				
		Type:[Pallet]	Serial:[11MA45P7I9IK04171] Serial:[11MA45P7I9IK04171] Serial:[11MA45P7I9IK07026]	Serial 2:[-] Gross We Serial 2:[-] Gross We Serial 2:[-] Gross We	ight(lbs):[0] LxWx ight(lbs):[0] LxWx	xH(ft):[0x0x0] xH(ft):[0x0x0] xH(ft):[0x0x0]		
Load Supvsr (Signature): 7re		Offload Supvsr (Signature) Ry Robertson Print Name: Date/Time of Arrival:		r (Signature):	My			
Print Name: Tro		ey Robertson	Print Name:		Marquarias	Rolle		
Date/Time	of Arrival:	04/0	03/2024 14:00 Date/Time of		Arrival:	gam	,	
Onload Start Time: 04/0		03/2024 14:55 Offload Start			1:10	•		
Onload Stop Time: 04/0		3/2024 15:25	Offload End Ti	ime:	2:30			
Date/Time Departure: 04/0		03/2024 15:50 Date/Time D		parture:	2:40	•		
				Driver Phone	2:			
Truck & Trailer Number:		71	9 244785	Carrier Print Name:				
Truck & II								
GPS Num	ber:			Carrier (Signal	ature):			

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