

**Bill to:**

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

Invoice Date: 04/13/2024

Invoice #: Buchanan Order # 3292940

Terms: NET 30

Due Date: 05/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		310 FOUNDERS LN, APPOMATTOX, VA 24522 - 9758 FM, 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



www.buchananhauling.com

Phone: 260-471-1877 Ext:2169

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

Page 1 of 2

FAX: 260-918-1722

Email: bshuler@buchananhauling.com

Buchanan Order # 2932940

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Order Date: 04/09/2024 1356

Contact: Kelly, Peter,, Betty, Johnny, Dylan, Jas  
Phone: 630-485-7370  
Fax: 630-485-6980

Driver Name: david  
Driver Cell: 470-909-1432  
Carrier Tractor: 762  
Carrier Trailer: 289479

Commodity:  
Weight: 40600.0 Trailer: VAN  
Order Value: \$100,000.00 Temperature range: -  
Reference: EDP3003 - Ben - CC2030

PU 1 Name: LOGISTICUS Date: 04/10/2024 0800  
Address: 310 FOUNDERS LN 04/10/2024 1530  
APPOMATTOX VA 24522 Pickup #:  
Driver Load: N

SO 2 Name: JOB SITE Date: 04/12/2024 0700  
Address: 9758 FM 2027 04/12/2024 1400  
ROSEBUD TX 76570 Driver Load: N

Payment Carrier Freight Pay: \$2,400.00  
Total Carrier Pay: \$2,400.00 USD

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

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

( ) 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



Bill of Lading			BOL #:	110961	
Shipper:	Name	EDPR - VA Solar WH (non-bonded)	Consignee:	Name	Cattlemen II Solar Farm
	Address	310 Founders Ln 24522		Address	9758 FM 2027
	Address			Address	
	Address	Appomattox, Virginia, USA		Address	Rosebud, Texas, USA
	Contact	Trey Robertson		Contact	Chris
	Phone	864-775-1158		Phone	949-881-7254

Scheduled Pick Up Date:		Scheduled Delivery Date:	
-------------------------	--	--------------------------	--

Carrier:	Rigging	Source Location Instructions:	Equipment Type
Contact:	Terri Hunter	All Loading and Delivery Sites require full PPE - Hard Hat, Gloves, Glasses, Safety Vests, Long Pant and Steel-Toe Boots.	Dry Van
Phone:	346.237.7603, 260.471.1877 x4		

Customer	Destination Location Instructions	Loading Instructions
EDPR		Straps Required Tarps Must be fully Secured Chains Required

Project: EDPR-Cattlemen II Outbounds Load and Transport	Pad Number:
Special Comments:	If Delayed or Breakdown Occurs Please Call

Packing List	
Type:[ ] Serial:[-] Serial 2:[-] Gross Weight(lbs):[0] LxWxH(ft):[0x0x0]	
Type:[Pallet] Serial:[11MA35P8I9JI20083] Serial 2:[-] Gross Weight(lbs):[0] LxWxH(ft):[0x0x0]	
Type:[Pallet] Serial:[11MA35P8I9JI20082] Serial 2:[-] Gross Weight(lbs):[0] LxWxH(ft):[0x0x0]	
Type:[Pallet] Serial:[11MA35P8I9JI20042] Serial 2:[-] Gross Weight(lbs):[0] LxWxH(ft):[0x0x0]	

Load Supvsr (Signature):	<i>Trey Robertson</i>	Offload Supvsr (Signature):	
Print Name:	Trey Robertson	Print Name:	
Date/Time of Arrival:	04/10/2024 13:30	Date/Time of Arrival:	
Onload Start Time:	04/10/2024 14:30	Offload Start Time:	
Onload Stop Time:	04/10/2024 14:55	Offload End Time:	
Date/Time Departure:	04/10/2024 15:00	Date/Time Departure:	

2932940
---------

Truck & Trailer Number:	763 289479	Driver Phone:	
GPS Number:		Carrier Print Name:	
		Carrier (Signature):	<i>[Signature]</i>

COMMENTS:

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. RECEIVED, 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 tariffs 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.



## EDPR-Cattlemen II Outbounds- Load

Material Departure &  
Inspection Form

Name of Supplier/Vendor:	Transport Company:	Loading Date:
EDPR	Buchanan Hauling & Rigging	2024-04-10
Time of Arrival:	Driver Last Name:	Date Entered into Receiving/Shipping Log:
13:30:00		
Load Start Time:	Truck/Load #	Bill of Lading (BOL) Provided:
14:30:00	763	YES NO
Time of Departure:	Container/BOL #	Packing List Provided:
15:00:00	2932940	YES NO

Description	TYPE	WATTAGE	DAMAGE	QUANTITY	# OF PALLETS
		535	Y N		19
			Y N		

### Description of Damage/Nonconformance or Delivery Problems

Quality of materials being loaded. Describe condition of material being loaded as they are. (Tilting, damaged packaging, ripped carboard, ETC.)

### Pallets Loaded - List Pallet IDs Below

(\* - if extra loaded)

1)	2)	11MA35P8I9JI20083
3)	4)	11MA35P8I9JI20082
5)	6)	11MA35P8I9JI20045
7)	8)	11MA35P8I9JI20089
9)	10)	11MA35P8I9JI20085
11)	12)	11MA35P8I9JI21099
13)	14)	11MA35P8I9JI20071
15)	16)	11MA35P8I9JI21103
17)	18)	11MA35P8I9JI21107
19)	20)	
21)	22)	
23)	24)	
25)	26)	

Name (Print - LPG)	Signature	Date
Trey Robertson	Trey Robertson	4/10/2024
Name (Print - Driver)	Signature	Date
		4/10/2024

\*By signing above, the driver acknowledges that the cargo has been loaded and secured in a safe manner and in accordance with guidance provided by the purchaser (or representative).



<b>Bill of Lading</b>				<b>BOL #:</b>	110961	
<b>Shipper:</b>	Name	EDPR - VA Solar WH (non-bonded)		<b>Consignee:</b>	Name	Cattlemen II Solar Farm
	Address	310 Founders Ln 24522			Address	9758 FM 2027
	Address				Address	
	Address	Appomattox, Virginia, USA			Address	Rosebud, Texas, USA
	Contact	Trey Robertson			Contact	Chris
	Phone	864-775-1158			Phone	949-881-7254
Scheduled Pick Up Date:				Scheduled Delivery Date:		
<b>Carrier:</b>	Rigging	<b>Source Location Instructions:</b>			<b>Equipment Type</b>	
<b>Contact:</b>	Terri Hunter	All Loading and Delivery Sites require full PPE - Hard Hat, Gloves, Glasses, Safety Vests, Long Pant and Steel-Toe Boots.			Dry Van	
<b>Phone:</b>	346.237.7603, 260.471.1877 x4					
<b>Customer</b>		<b>Destination Location Instructions</b>			<b>Loading Instructions</b>	
EDPR					Straps Required Tarps Must be fully Secured Chains Required	
Project: EDPR-Cattlemen II Outbounds Load and Transport		<b>Pad Number:</b>				
Special Comments:		If Delayed or Breakdown Occurs Please Call				
<b>Packing List</b>						
Type:[ ] Serial:[-] Serial 2:[-] Gross Weight(lbs):[0] LxWxH(ft):[0x0x0] Type:[Pallet] Serial:[11MA35P8I9J120083] Serial 2:[-] Gross Weight(lbs):[0] LxWxH(ft):[0x0x0] Type:[Pallet] Serial:[11MA35P8I9J120082] Serial 2:[-] Gross Weight(lbs):[0] LxWxH(ft):[0x0x0] Type:[Pallet] Serial:[11MA35P8I9J120042] Serial 2:[-] Gross Weight(lbs):[0] LxWxH(ft):[0x0x0]						
Load Supvsr (Signature):		<i>Trey Robertson</i>		Offload Supvsr (Signature):		
Print Name:		Trey Robertson		Print Name:		
Date/Time of Arrival:		04/10/2024 13:30		Date/Time of Arrival:		
Onload Start Time:		04/10/2024 14:30		Onload Start Time:		
Onload Stop Time:		04/10/2024 14:55		Onload Stop Time:		
Date/Time Departure:		04/10/2024 15:00		Date/Time Departure:		
2932940						
				Driver Phone:		
Truck & Trailer Number:		763 289479		Carrier Print Name:		
GPS Number:				Carrier (Signature):		
<b>COMMENTS:</b>						
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. RECEIVED, 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. 11/11) hereby expressly incorporated into this BOL and made available to Carrier by contacting your Shipper representative. Classification and terms published by the Carrier in tariffs 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.						



## EDPR-Cattlemen II Outbounds- Load

Material Departure &  
Inspection Form

Name of Supplier/Vendor:	Transport Company:	Loading Date:
EDPR	Buchanan Hauling & Rigging	2024-04-10
Time of Arrival:	Driver Last Name:	Date Entered into Receiving/Shipping Log:
13:30:00		
Load Start Time:	Truck/Load #	Bill of Lading (BOL) Provided:
14:30:00	763	YES NO
Time of Departure:	Container/BOL #	Packing List Provided:
15:00:00	2932940	YES NO

Description	TYPE	WATTAGE	DAMAGE	QUANTITY	# OF PALLETS
		535	Y N		19
			Y N		

### Description of Damage/Nonconformance or Delivery Problems

Quality of materials being loaded. Describe condition of material being loaded as they are. (Tilting, damaged packaging, ripped carboard, ETC.)

### Pallets Loaded - List Pallet IDs Below

(\* - if extra loaded)

1)	2)	11MA35P8I9J120083
3)	4)	11MA35P8I9J120042
5)	6)	11MA35P8I9J120084
7)	8)	11MA35P8I9J120081
9)	10)	11MA35P8I9J120079
11)	12)	11MA35P8I9J121105
13)	14)	11MA35P8I9J121106
15)	16)	11MA35P8I9J121108
17)	18)	11MA35P8I9J121109
19)	20)	
21)	22)	
23)	24)	
25)	26)	

Name (Print - LPG)	Signature	Date
Trey Robertson	Trey Robertson	4/10/2024
Name (Print - Driver)	Signature	Date
		4/10/2024

\*By signing above, the driver acknowledges that the cargo has been loaded and secured in a safe manner and in accordance with guidance provided by the purchaser (or representative).