

**Bill to:**

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

Invoice Date: 05/09/2024

Invoice #: Buchanan Order # 2948905

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		13 PEGGY PARKWAY, SCRANTON, PA, 18512 - 53 INDUSTRIAL DR, SYRACUSE, NY, 13204			
			1	\$675.91	\$676.00

TOTAL
\$675.91

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:2334

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

Page 1 of 2

FAX: 260-918-1722

Email: mshuler@buchananhauling.com

Buchanan Order # 2948905

Carrier: ROYAL3 INC
CHICAGO IL 60638
Order Date: 05/08/2024 1509

Contact: Al
Phone: 630-485-7370 x107
Fax:

Driver Name:

Commodity: CARDBOARD

Driver Cell:

Weight: 44999.0

Trailer: VAN

Carrier Tractor:

Order Value: \$100,000.00 Temperature range: -

Carrier Trailer:

Reference: 5504590

PU 1

Name: WM OF SCRANTON (APEX)

Date: 05/08/2024 0800

Address: 13 PEGGY PARKWAY

05/08/2024 1430

SCRANTON

PA 18512

Pickup #:

Driver Load: N

Reference number: DO 5504590

Reference number: MI 130.90

Reference number: SI 5504590

SO 2

Name: WESTROCK 4080 SOLVAY CORRUGATED

Date: 05/09/2024 0800

Address: 53 INDUSTRIAL DR

SYRACUSE

NY 13204

Driver Load: N

Reference number: SI 5504590

Payment

Carrier Freight Pay: \$675.91

Total Carrier Pay: \$675.91 USD

Instructions

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

WM OF SCRANTON (APEX) - Pickup Reference Number: SN1091031

WM OF SCRANTON (APEX) - Mutually Defined: Delivery APPT Required in OTM portal - Dock schedule

WM OF SCRANTON (APEX) - Mutually Defined: Swing door trailers only Receiver cannot unload reefers or roll-door equipment

WM OF SCRANTON (APEX) - Mutually Defined: All inbound recycle shipments MUST be scaled at destination

WM OF SCRANTON (APEX) - Mutually Defined: 6 15 AM - 4 15 PM M-F 6 15 AM - 4 15 PM M-F

WM OF SCRANTON (APEX) - WESNGA: DO NOT NEED SIGNED BOL...WHEN DELIVERING TO WESTROCK...

SCALE TICKET WILL BE CONSIDERED POD.

Please Sign: *Al Milanovic*

(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

Waste Management NORTHEAST PA MRF
 13 PEGGY PKWY, DUNMORE, PA, USA, 18512-1712

Customer

WESTROCK COMPANY
 WESTROCK - SOLVAY LLC
 53 INDUSTRIAL DR, SYRACUSE, NY, USA, 13204

Original Ticket #/ BOL NEP6510

Ticket Date : 05/08/2024 Seal 1 :
 Transaction Type : Outbound Seal 2 :
 Load # : SN1091031 Origin :
 Cust. Load Ref. : Cont Gr Wgt : 43240
 Manual # : Booking # :
 Carrier : Royal 3 NEP - Royal 3 NEP

Job # : NEP6510
 Mill Release # : 5504590
 Container : W94942
 Driver :
 Vehicle Reg. : 769
 Trailer No. : W94942
 Destination :

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	05/08/2024 4:34PM	Outbound	jharvey3	SCALE	Gross	75,860.00 LB
In	05/08/2024 4:02PM	Inbound	jharvey3	MAN WT	Tare	32,620.00 LB
					Net	43,240.00 LB
					Tons	21.62 ST

Comments :

Product	Qty	LD%	Weight	UOM	Total due
OCC - BALED		100.00	43,240.00	LB	

Driver's Signature: _____

Weighmaster's Signature: _____

Additional Signature: _____

Waste Management NORTHEAST PA MRF
13 PEGGY PKWY, DUNMORE, PA, USA, 18512-1712

Customer

WESTROCK COMPANY
WESTROCK - SOLVAY LLC
53 INDUSTRIAL DR, SYRACUSE, NY, USA, 13204

Original Ticket #/ BOL NEP6510

Ticket Date	: 05/08/2024	Seal 1	:	Job #	: NEP6510
Transaction Type	: Outbound	Seal 2	:	Mill Release #	: 5504590
Load #	: SN1091031	Origin	:	Container	: W94942
Cust. Load Ref.	:	Cont Gr Wgt	: 43240	Driver	:
Manual #	:	Booking #	:	Vehicle Reg.	: 769
		Carrier	: Royal 3 NEP - Royal 3 NEP	Trailer No.	: W94942
				Destination	:

	<u>Time</u>		<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	05/08/2024	4:34PM	Outbound	jharvey3	SCALE	Gross	75,860.00 LB
In	05/08/2024	4:02PM	Inbound	jharvey3	MAN WT	Tare	32,620.00 LB
						Net	43,240.00 LB
						Tons	21.62 ST

Comments :

Product	Qty	LD%	Weight	UOM	Total due
OCC - BALED		100.00	43,240.00	LB	

Driver's Signature: _____ Weighmaster's Signature: _____

Additional Signature: _____

305-928-9707

**WestRock**

Scale Ticket

Solvay Mill

53 Industrial Drive

Syracuse NY, 13204

USA

Phone (315) 484-9050

Fax 315-484-9576

Warehouse 02**Ticket** 5504590**Release #** 5504590**Bill of Lading** 6510**Load** Live**Operator** triggall

Carrier	BUCHANAN HAULING & RIGGING INC
Supplier	WM RECYCLE AMERICA
Commodity	OCC
Unit Count	28

Trailer	BHRIW94942
Supply Point	WM OF SCRANTON (APEX) - SCRANTON, PA
Quality	OCC, C Fair
Pickup Date	05/08/2024

Gross 75,780.00**Tare** 32,500.00**Load Net** 43,280.00**Load Tons** 21.64**Scale In** 05/09/2024 6:43 AM**Release** 05/09/2024 9:33 AM**Scale Out** 05/09/2024 9:45 AM

IMPORTANT NOTICE: ALL PURCHASES ARE SUBJECT TO THE "ROCKTENN TERMS AND CONDITIONS OF PURCHASE" THAT ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT LOCATED AT WWW.ROCKTENN.COM/PURCHASETERMS. THESE ARE THE ONLY GENERAL TERMS THAT APPLY TO THIS TRANSACTION.