

**Bill to:**

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

Invoice Date: 05/17/2024

Invoice #: Buchanan Order # 2949120

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		26 REPUBLIC PLAZA, MIDDLETOWN NY 10940 - 10399 WASHINGTON HWY, GLEN ALLEN VA 23059			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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:2377

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

Page 1 of 2

FAX: 260-918-1722

Email: zach.keenan@buchananhauling.com

Buchanan Order # 2949120

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Order Date: 05/15/2024 1540

Contact: Donna Kolaric  
Phone: 360-566-0576  
Fax: 630-485-6980

Driver Name: Julio Moreno  
Driver Cell: 941-250-7606  
Carrier Tractor: 742  
Carrier Trailer: 97974

Commodity: PACKAGING  
Weight: 7718.0 Trailer: VAN  
Order Value: \$100,000.00 Temperature range: -  
Reference: 55597324

PU 1 Name: GENPAK Date: 05/16/2024 1400  
Address: 26 REPUBLIC PLAZA  
MIDDLETOWN NY 10940  
Pickup #: 1994876  
Driver Load: N

SO 2 Name: PERFORMANCE FOODSERVICE-VIRGINIA INDEPEN Date: 05/17/2024 0530  
Address: 10399 WASHINGTON HWY  
GLEN ALLEN VA 23059  
Driver Load: N

Payment Carrier Freight Pay: \$700.00  
Total Carrier Pay: \$700.00 USD

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

GENPAK - GENPDEIL: SEALS MUST BE FULLY INTACT-NO TRANSLOADING!!!-DRIVER IS SOLELY RESPONSIBLE FOR CHECKING SEALS AND ANY CLAIMS RESULTING FROM MISSING SEAL, UNAUTHORIZED DISPOSAL OR MISSING/DAMAGED PRODUCT  
GENPAK - GENPDEIL: TRUCKER TOOLS IS MANDATORY. FINES ARE DOUBLED FOR WEEKEND TRANSIT AND 1000+ MILES  
GENPAK - GENPDEIL: \$500 PENALTY FOR NOT REPORTING DISCREPENCIES ON BOL TO BUCHANAN DISPATCH IMMEDIATELY, UNAUTHORIZED LEAVE, OR DISPOSAL OF DAMAGED OR REFUSED PRODUCT  
GENPAK - GENPDEIL: 1 ETA'S MUST BE PROVIDED TO BUCHANAN 2 HOURS AHEAD. 2 ZERO TOLERANCE FOR LATE ARRIVALS! MINIMUM \$100 PENALTY EACH OCCURANCE. ADDITIONAL SHIPPER/RECEIVER LATE FEES APPLY \*\*except s/r/c errors  
PERFORMANCE FOODSERVICE-VIRGINIA INDEPEN - Appointment Number: 4598973

Please Sign: *Samm Stanojevic*

(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





## DELIVERY RECEIPT

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DELIVERY INSTRUCTIONS: To avoid charges please note any Shortages, Overages, Damages next to the Line Item in question. For delivery instructions call 800-634-1316 Ext. 299 for Genpak Load Planning. Driver responsible for counts. Lumper Fees in excess of Contract Unloading Charges will be the responsibility of the carrier.

\*\*\* Product essential for supermarket &amp; food manufacturing distribution \*\*\*

SHIP TO DESTINATION:

PFS VIRGINIA INDEPENDENT-1767

10399 WASHINGTON HWY

GLEN ALLEN, VA 23059, United States

SHIP FROM:

GENPAK-MIDDLETOWN

26 Republic Plaza

Middletown, NY 10940

United States

DATE / SHIPPING POINT	PAGE
16-MAY-24 03:07 PM Middletown	1 of 2
ORDER / PURCHASE ORDER NUMBER	
1994876	3053258

Delivery Name: 66322411

Loaded By: GEDWARDS

Max Appvd Unload Amt: \$300.00 AGREEMENT PER LOAD

BILL OF LADING NUMBER		CARRIER	Trailer: W97974		Seal No: 2272143		
55597324		BHRI	Additional Info:				
LINE #	ITEM NUMBER / DESCRIPTION		ORDERED	SHIPPED	B / O	U / M	NOTES
	Delivery Info: BHRI Delivery : 17-MAY-24 0800    Tele. #: 804-237-1069						
001.1	AD32F---	320Z HIGH DOME APET DELI 200 PCS	(12) 25-JAN-24	12	12	CS	
002.1	AD08---	80Z REGULAR APET DELI 200 PCS	(24) 04-MAR-24	24	24	CS	
003.1	105126---	SN225 5.1X5.75 SAND. HNGD FM EMBOSSED/ BLACK SNAP IT FIRST MARK 500 PCS	(6) 03-MAY-24	6	6	CS	
004.1	197490---	8.88" LAM FOAM PLATE LAM09 FIRST MARK 500 PCS	(18) 19-JAN-24	18	18	CS	
005.1	197494---	MEDIUM HINGED DINNER CONTAINER SN240 FIRST MARK 200 PCS	(48) 04-MAY-24 (270) 06-MAY-24 (18) 12-MAY-24	336	336	CS	
006.1	197495---	MEDIUM 3 COMP HINGED DINNER CONTAINER SN 243/ FIRST MARK 200 PCS	(72) 13-MAR-24	72	72	CS	
007.1	SN240----	3L MEDIUM 1 COMP HINGED FOAM BLACK 200 PCS	(60) 08-APR-24	60	60	CS	SUBJECT TO SECTION 7 OF CONDITIONS OF 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.
008.1	239861---	9X6.5 LARGE DEEP ALL PURPOSE CONT FIRST MARK 20500 200 PCS	(120) 27-APR-24	120	120	CS	
009.1	239863---	9.25X9.25 1 COMP HINGED FOAM SILVER SOURCE 20010VW 200 PCS	(162) 03-MAY-24 (30) 07-MAY-24	192	192	CS	THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT ALL LAWFUL CHARGES. GENPAK LLC
CARRIER'S SIGNATURE		DATE	CARRIER / TRAILER NUMBER	TOTAL WEIGHT	CASE TOTAL	FREIGHT TERMS	ADDITIONAL NOTES*****
				7718.8 LB	936	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect	

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above 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 or 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 said property over all or any portion of said route to destination and such as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.





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GLEN ALLEN, VA 23059, United States

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26 Republic Plaza

Middletown, NY 10940

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16-MAY-24 03:07 PM Middletown	2 of 2
ORDER / PURCHASE ORDER NUMBER	
1994876	3053258

Delivery Name: 66322411

Loaded By: GEDWARDS

Max Appvd Unload Amt: \$300.00 AGREEMENT PER LOAD

BILL OF LADING NUMBER 55597324		CARRIER BHRI		Trailer: W97974		Seal No: 2272143	
Additional Info:							
LINE #	ITEM NUMBER / DESCRIPTION	ORDERED	SHIPPED	B / O	U / M	NOTES	
Delivery Info: BHRI Delivery : 17-MAY-24 0800 Tele. #: 804-237-1069							
010.1	803771---FIRST MARK EXTRA LARGE 3 COMPARTMENT HING ED CONTAINER/ CLX399---CL CLEAR 150 PCS	12	12		CS		
011.1	803773--- FIRST MARK LARGE VENTED HINGED CONTAIN R CLX200---CL CLEAR 150 PCS	72	72		CS		
012.1	860772--- 9.25X9.25 3 COMP HINGED FOAM SNAP IT BLACK FIRST MARK SN203---3L 200 PCS	12	12		CS		
SUBJECT TO SECTION 7 OF CONDITIONS OF 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 WITHOUT PAYMENT OF FREIGHT ALL LAWFUL CHARGES. GENPAK LLC							
CARRIER'S SIGNATURE		DATE	CARRIER / TRAILER NUMBER	TOTAL WEIGHT 7718.8 LB	CASE TOTAL 936	FREIGHT TERMS <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect	
ADDITIONAL NOTES*****							

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						ADDITIONAL NOTES*****	

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SHIP TO DESTINATION:

PFS VIRGINIA INDEPENDENT-1767

**PERFORMANCE**

26 Republic Plaza  
Middletown, NY 10940

No Issues

Subject to Count

Received - Exceptions Noted

SHIP FROM:

GENPAK-MIDDLETOWN

26 Republic Plaza

Middletown, NY 10940

United States

PAGE

1 of 2

DATE / SHIPPING POINT

16-MAY-24 03:07 PM Middletown

ORDER / PURCHASE ORDER NUMBER

1994876 3053258

Delivery Name: 66322411

Loaded By: GEDWARDS

Max Appvd Unload Amt: \$300.00 AGREEMENT PER LOAD

PFS Virginia  
Receiving Associate

Driver/Vendor Agent

BILL OF LADING NUMBER

55597324

CARRIER

BHRT

Additional Info:

Trailer: W97974

Seal No: 2272143

LINE # ITEM NUMBER / DESCRIPTION

ORDERED

SHIPPED

B / O

U / M

NOTES

001.1 Delivery Info: BHRT Delivery : 17-MAY-24 0800 Tele. #: 804-237-1069

AD32F--- 320Z HIGH DOME APET DELI (12) 25-JAN-24

200 PCS (12) 25-JAN-24

002.1 AD08--- 80Z REGULAR APET DELI (24) 04-MAR-24

200 PCS (24) 04-MAR-24

003.1 105126--- (6) 03-MAY-24

SN225 5.1X5.75 SAND. HNGD FM EMBOSSED/ BLACK (6) 03-MAY-24

SNAP IT FIRST MARK 500 PCS (18) 19-JAN-24

004.1 197490--- 8.88" LAM FOAM PLATE LAM09 (18) 19-JAN-24

FIRST MARK 500 PCS (18) 19-JAN-24

005.1 197494--- MEDIUM HINGED DINNER CONTAINER SN240 (48) 04-MAY-24

FIRST MARK 200 PCS (270) 06-MAY-24

(18) 12-MAY-24

006.1 197495--- MEDIUM 3 COMP HINGED DINNER CONTAINER SN (72) 13-MAR-24

243/ FIRST MARK 200 PCS (72) 13-MAR-24

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BLACK 200 PCS (60) 08-APR-24

008.1 239861--- 9X6.5 LARGE DEEP ALL PURPOSE CONT (120) 27-APR-24

FIRST MARK 20500 200 PCS (120) 27-APR-24

009.1 239863--- 9.25X9.25 1 COMP HINGED FOAM (162) 03-MAY-24

SILVER SOURCE 20010VW 200 PCS (30) 07-MAY-24

CARRIER'S SIGNATURE

DATE

CARRIER / TRAILER NUMBER

TOTAL WEIGHT

7718.8 LB

CASE TOTAL

936

FREIGHT TERMS

☒ Prepaid

☐ Collect

ADDITIONAL NOTES\*\*\*\*\*

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SUBJECT TO SECTION 7 OF CONDITIONS OF 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 WITHOUT PAYMENT OF FREIGHT ALL LAWFUL CHARGES.  
GENPAK LLC