



Bill to:

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

Invoice Date: 06/25/2024
Invoice #: 2973336
Terms: NET 30
Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		395 PEDRICKTOWN ROAD, LOGAN TOWNSHIP, NJ 08085 - 21504 COX ROAD, SUTHERLAND, VA 23885			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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:6581

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

Page 1 of 2

FAX:

Email: peter.mantica@buchananhauling.com

Buchanan Order # 2973336

Carrier: ROYAL3 INC
CHICAGO IL 60638
Order Date: 06/24/2024 0905

Contact: Bill
Phone: 630-485-7370 x126
Fax:

Driver Name:nino
Driver Cell:352-278-7284
Carrier Tractor: 725
Carrier Trailer: PTLZ241131

Commodity: OIL MISC.
Weight: 39854.7 Trailer: VAN
Order Value: \$100,000.00 Temperature range: -
Reference: 80851440

PU 1 Name: ERD NERS NORTHEAST WAREHOUSE Date: 06/24/2024 1300
Address: 395 PEDRICKTOWN ROAD
SET 48 HRS AHEAD
LOGAN TOWNSHIP NJ 08085 Pickup #:
Driver Load: N
Reference number: SI 1052593166
Reference number: SO 2425798691
Reference number: SI 1052593166

SO 2 Name: WAL-MART DC 6023A-ASM DIS Date: 06/25/2024 0830
Address: 21504 COX ROAD
CANNOT ACCEPT AMAZON TRAILERS
SUTHERLAND VA 23885 Driver Load: N
Reference number: SO 2425798691
Reference number: SI 1052593166

Payment Carrier Freight Pay: \$800.00
Total Carrier Pay: \$800.00 USD



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

Trucker Tools must be accepted and tracking on all loads for the duration of the load. If Trucker Tools is not tracking at the time of pick up appointment or before we will not be able to get detention. If the driver on the load changes we must be made aware of the change immediately in order to update Trucker Tools. Failure to follow Trucker Tools rules can result in a rate deduction and no detention. If BOL with IN and OUT times isn't received in 24 hours from delivery to broker we will not be able to get detention. If you send in your invoice without detention and the load is billed detention will be forfeited. No pets or non CDL passengers are allowed on site at the shipper or receiver. All drivers must be able to speak English. Drivers are required to have PPE pants, sleeves, hard hat, safety glasses, closed toe shoes . We will need truck and trailer number for all loads, if it changes, we must be made aware of the change immediately. Please have the driver check in as Buchanan Hauling and Rigging to avoid confusion. For drop trailer loads it may take 4-6 hours to get your trailer back. Detention consideration starts 4 hours after the preload time, in order for detention to be considered the driver must put the DATE and TIMES IN AND OUT on the BOL. Any behavior that is viewed as disrespectful or unacceptable (at the shipper or consignee) can result in a rate deduction and/or carrier being placed on do not use list. The loading/unloading times on the rate confirmation are firm. If you attempt to go in early or late to the shipper or consignee you may be subject to a rate deduction. If you have a reefer it must be approved prior to loading. All loads are subject to weigh up to 44,000# and no extra pay will be given. Wal-Mart deliveries can take up to 3 hours. Walmart will not offload any trailers of competitors, Amazon, Target etc. Detention will start 3 hours after Walmart/ Sams Club/ Amazon delivery appt times at \$35 an hour.

WAL-MART DC 6023A-ASM DIS - Delivery 27620593

Please Sign: *Bill Carson*

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

Straight Bill of Lading

Original - Not Negotiable

Shipper: ExxonMobil Oil Corporation

BOL Number
8044572598

Ship Date
06/24/2024

Vehicle Details
Trailer: PTL2241131
Seals: 0244273

Freight for the account of:

ExxonMobil Oil Corporation
c/o Ryder
39550 West 13 Mile Rd
Novi, MI 48377

Origin (Plant No)
LOGAN TOWNSHIP NJ;KEN:A2J9
395 PEDRICKTOWN ROAD
LOGAN TOWNSHIP NJ US 08085

Destination (Ship-to)
134429
WAL-MART DC 6023R REGULAR
21502 COX ROAD
SUTHERLAND VA US 23885

Sold-To Customer
WAL-MART STORES EAST LP

Reference No.
1052593166

Order No.: 1052593166
Purchase Order: 6309122422
Ship Ref. #: 80861440
Ext. Ship #: 80861440

Terms
DAP

Delivered

Material Code	Quantity	UOM	Material Description	Weight LB
122492	50	CS	MOBIL DELVAC 1300 SUPER 15W-40 (CK-4), 4X1GA Part #:004205882	1.645
122493	39	CS	MOBIL DELVAC 1300 SUPER 15W-40 (CK-4), 2X2.5GA Part #:550130648	1.546
120763	130	CS	MOBIL 1 SAE 5W-20, ADVANCED FULL SYNTHETIC, SP, CASE 3X5USQ/4.73L Part #:551650774	3.681
124185	325	CS	MOBIL 1 ADVANCED FUEL ECONOMY SAE 0W-20, SP, CASE 3X5USQ/4.73L Part #:551650780	9.078
120770	130	CS	MOBIL 1 HIGH MILEAGE SAE 10W-30, SP, CASE 3X5USQ/4.73L Part #:551650783	3.717
120769	455	CS	MOBIL 1 HIGH MILEAGE SAE 5W-30, SP, CASE 3X5USQ/4.73L Part #:551650784	12.938
123837	130	CS	MOBIL 1 EP HIGH MILEAGE SAE 0W-20, SP, CASE 3X5USQ/4.73L Part #:566553023	3.638
123840	130	CS	MOBIL 1 EP HIGH MILEAGE SAE 5W-20, SP, CASE 3X5USQ/4.73L Part #:566553029	3.680

Marcie Patterson
JUN 24 2024

Shipper Signature

Carrier Signature

Printed Date: 06/24/2024 13:29:37
Printed By: [Redacted]
Company: [Redacted]

Straight Bill of Lading

Original - Not Negotiable

Freight for the account of:

Shipper: ExxonMobil Oil Corporation

Vehicle Details	Ship Date	BOL Number	Origin (Plant No)	Destination (Ship-to)	Reference No.
Trailer: PTLZ24131 Seals: 024273	06/24/2024	8044572598	LOGAN TOWNSHIP NJ KEN-A2J9 395 PEDRICKTOWN ROAD LOGAN TOWNSHIP NJ US 08085	WAL-MART DC 6023R-REGULAR 21502 COX ROAD SUTHERLAND VA US 23885	Order No.: 1052593166 Purchase Order: 6309122422 Ship Ref.: 80851440
			100652	WAL-MART STORES EAST LP	DAP Delivered

DC 6023 DATE 06-25-24

PO# _____

FREIGHT BILL RECEIVED FULL

TRLR# _____

TOT CS REC. 1389

TOT PLTS _____

TOTAL CASES REJECTED R _____

REASON _____

REC# _____

REC'D BY _____

RECEIVED BY _____

Verified Gross Mass: _____
Total Pieces: 1,389

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE (800)24-9300 DAY OR NIGHT.

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.

NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____

The carrier hereon, by signing this bill of lading (BOL) acknowledges receipt from ExxonMobil Oil Corporation, the property described hereon, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated hereon, which said carrier (being understood throughout this BOL to mean any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier to said destination, as to each carrier of said property over said route to destination and as to each party at any time interested in said property, the every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper. Straight bill of Lading (USBOL) such contract (and this BOL) shall govern and take precedence. To extent USBOL applies, the exceptions 1-4 below apply. This BOL does not in and of itself constitute a contract of carriage. If prepaid shipment, this BOL is subject to contract in effect between carrier and shipper or ExxonMobil's third party logistics provider. In event of a contract with USBOL, such contract (and this BOL) shall govern and take precedence. In the absence of such contract's third party logistics provider, the every service to be performed hereunder shall be subject to the contract in effect with Uniform 1. Burden of proof as to damage or loss remains with the carrier. Shipper establishes prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that cargo was received in damaged condition or otherwise lost, and (3) setting forth value of damage or loss. 2. Carrier issued on BOL and carrier in possession of goods at the time of loss or damage are liable to the shipper. 3. Carrier in possession of goods at the time of loss or damage are liable to the shipper. 4. Delivery instructions shall only apply if cargo value has been stated by shipper or agreed upon in writing as released value. If a freight collect shipment: this BOL is receipt of goods only and carrier shall have no recourse against consignor for payment of freight and other charges for such collect shipments. This BOL certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper. The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications. Carrier hereby certifies it agrees with all terms and conditions of this BOL as stated herein.

Carrier Signature _____
Shipper Signature _____

Straight Bill of Lading

Original - Not Negotiable

Shipper: ExxonMobil Oil Corporation

Freight for the account of:

Origin (Plant No)

LOGAN TOWNSHIP, NJ; KEN; 2J9
395 PEDRICKTOWN ROAD
LOGAN TOWNSHIP NJ US 08085

Destination (Ship-to)

134429
WAL-MART DC 6023R-REGULAR
21502 COX ROAD
SUTHERLAND VA US 23885

Sold-To Customer

100652
WAL-MART STORES EAST LP

Ship Date

06/24/2024

BOL Number

8044572598

Vehicle Details

Trailer: PTL224131

Seals: 0244273

Reference No.

Order No.: 1052593166

Purchase Order: 6309122422

Ship Ref.: 80851440

Ext. Ship #: 80851440

DAF

Delivered

Terms

ExxonMobil Oil Corporation
c/o Hyder
39550 West 13 Mile Rd
Novi, MI 48377
SCAC Code: REBUH
Carrier HYDER INTEGRATED LOGISTICS
HYDER BUCHANAN HAULING & RIGGING

Material Code	Quantity	UOM	Material Description	Weight LB
122492	50	CS	MOBIL DELVAC 1300 SUPER 15W-40 (CK-4), 4X1GA Part #:004205882	1,645
122493	39	CS	MOBIL DELVAC 1300 SUPER 15W-40 (CK-4), 2X2.5GA Part #:550130648	1,546
120763	130	CS	MOBIL 1 SAE 5W-20, ADVANCED FULL SYNTHETIC, SP, CASE 3X5USQ/4.73L Part #:551650774	3,681
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120770	130	CS	MOBIL 1 HIGH MILEAGE SAE 10W-30, SP, CASE 3X5USQ/4.73L Part #:551650783	3,717
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123837	130	CS	MOBIL 1 EP HIGH MILEAGE SAE 0W-20, SP, CASE 3X5USQ/4.73L Part #:56553023	3,639
123840	130	CS	MOBIL 1 EP HIGH MILEAGE SAE 5W-20, SP, CASE 3X5USQ/4.73L Part #:56553029	3,680

Pair Pallets
-JUN 24 2024

Carrier Signature

Shipper Signature

Trailer Control Record

DC#: 6023

TCR: 94ee9ad1-1f12-4699-877b-0b51c6003b7c

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
241131	BHRI	27620593	06/25/2024 08:30	06/25/2024 07:11:34

Arrival Information

Inbound Seal #: 244273	Sealed at Gate: N	Intact: Y
AP Associate: Imurr	Current Seal #: 244273	Load ID#: 208102216
Comments:		

Delivery

Cases: SSTK 1389	Total: 1389
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Receiving Dock

Door #: 130	Assigned by: e0v03wo	Closed by: e0v03wo
Unloader: e0v03wo	Unload Start Time: 06/25/2024 08:31:16	Unload End Time: 06/25/2024 09:29:58
Driver Arrival at Window: 06/25/2024 07:25	Paperwork Available at Window: 06/25/2024 10:05	

Receiving Office

Drop: N	Driver Unload:
Commodity: SSTK	
Tractor #: 725	

Return/Transfer

Trailer Empty: N	Reason:
Return Contents:	
Description:	

Seal Information

Seal Number: 244273	Sealed By: Imurr
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Receiving Office

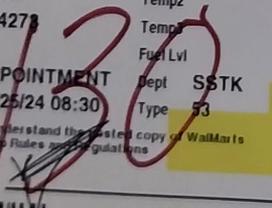
Trailer Resealed By: Imurr

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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Door Change Log

Timestamp	Event	User
06/25/2024 07:22:07	Location updated to door 6023 - 130	whbloxt


Equip ID 241131 Status AP
Equip Arrival 06/25/24 07:11 Temp1
Carrier BHRI Temp2
Seal 244273 Temp3
Reseal Fuel Lvl
Door Zone APPOINTMENT Dept SSTK
Del Date 06/25/24 08:30 Type 53
I have read and understand the posted copy of WalMart's Appointment Book Rules and Regulations
Driver Signature 

Delivery# 27620593 DC 6023


User
whbloxt