

**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

<b>TOTAL</b>
\$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

Contact: Bill

Phone: 630-485-7370 x126

Fax:

Order Date: 06/24/2024 0905

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*

(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



# Straight Bill of Lading

Original - Not Negotiable

Freight for the account of:		Shipper: ExxonMobil Oil Corporation	BOL Number 8044572598	Ship Date 06/24/2024	Vehicle Details Trailer: PTL2241131 Seals: 0244273
ExxonMobil Oil Corporation c/o Hyder 39550 West 13 Mile Rd Novi, MI 48377		Origin (Plant No) LOGAN TOWNSHIP, N.J. 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		Reference No. Order No.: 1052593166 Purchase Order: 6309122422 Ship Ref.: Ext. Ship #: 80861440
SCAC Code: RMLH Carrier: RTDTR INTEGRATED LOGISTICS RYDER BUCHANAN HAULING & RIGGING			Sold-To Customer 100652 WAL-MART STORES EAST LP		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	9.016
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	12.328
123837	130	CS	MOBIL 1 EP HIGH MILEAGE SAE 0W-20, SP, CASE 3X5USQ/4.73L Part #:565553023	3.628
123840	130	CS	MOBIL 1 EP HIGH MILEAGE SAE 5W-20, SP, CASE 3X5USQ/4.73L Part #:565553029	3.680

Maier Patterson  
JUN 24 2024

Shipper Signature

Carrier Signature

Printed Date: 06/24/2024 13:28:07  
Printed By: J. E.  
Checked By: J. E.

# Freight Bill of Lading

Original Not Negotiable

Freight for the account of:

Shipper: ExxonMobil Oil Corporation

Origin (Plant No)

LOGAN TOWNSHIP, NJ, KEN-AZJ9  
395 PEDRICKTOWN ROAD  
LOGAN TOWNSHIP, NJ US 08085

BOL Number

Ship Date

8044572598

06/24/2024

Vehicle Details

Trailer: PTL2241131  
Seals: 0244273

Reference No.

Order No.: 1052593166  
Purchase Order: 6309122422  
Ship Ref:  
Ext. Ship #: 80851440

Carrier: FROTH INTEGRATED LOGISTICS  
FROM: RICHARD HALLING & RIGONG

Material Code	Quantity	UOM	Material Description	Weight LB
---------------	----------	-----	----------------------	-----------

100652  
WAL-MART STORES EAST LP  
Sold To Customer

DAP  
Delivered

Terms

**Message**  
The shipment contains Oil -  
DELIVERY NUMBER 2202093 DELIVERY APPOINTMENT DATE 20240625 DELIVERY APPOINTMENT TIME 00:00:00:00  
FOR ANY QUESTIONS RELATING TO THIS ORDER CONTACT XOMLUBES.DR@XOMMOTOR.COM. US deliveries must arrive on MABD. Drop deliveries must arrive on MABD, or two days prior. Must deliver on 06/25/2024 or 1 cal day prior. Must deliver on 06/25/2024 or 1

The carrier hereon, by signing this bill of lading (BOL) acknowledges receipt from ExxonMobil Oil Corporation, the property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated herein, 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. It is mutually agreed, as to each carrier of said property over said route to destination and as to each party at any time interested in said property, that every service to be performed hereunder shall be subject to the contract, in event of conflict with Uniform Freight Bill of Lading (USFBL) such contract (and this BOL) shall govern and take precedence in the absence of such contract or to extent USFBL applies. In event of conflict with USFBL, such contract (and this BOL) shall govern and take precedence in the absence of such contract or to extent USFBL applies. In event of conflict with USFBL, such contract (and this BOL) shall govern and take precedence in the absence of such contract or to extent USFBL applies.

1. Duration of proof as to damage or loss sustained by 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 shall not be liable for loss or damage to goods at the time of loss or damage are liable to the shipper.  
3. Carrier shall not be liable for loss or damage to goods at the time of loss or damage are liable to the shipper.  
4. Damage USFBL Chapter 100, 110, 310, 310, and 510 revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.  
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 freight collect shipments.

It is further agreed that the carrier 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 above 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.

Shipper Signature

Carrier Signature

Print Date: 06/24/2024 13:29:03  
Page: 2 of 2  
Customer Copy

Total Weight: 39,862 LB  
Verified Gross Mass:  
Total Pieces: 1,389  
FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT.

This is to certify that the above named materials are properly 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



Straight Bill of Lading			
Original - Not Negotiable			
Freight for the account of:			
ExxonMobil Oil Corporation c/o Hyder 39550 West 13 Mile Rd Novi, MI 48377 SCAC Code: RBLU Carrier: HYDER INTEGRATED LOGISTICS HYDER BUCHANAN HAUJUNG & RIGGING		Shipper: ExxonMobil Oil Corporation BOL Number: 8044572598 Ship Date: 06/24/2024	
Origin (Plant No) LOGAN TOWNSHIP, NJ-KEN-A2J9 395 PEDRICKTOWN ROAD LOGAN TOWNSHIP, NJ US 08085		Destination (Ship-to) WAL-MART DC 60238-REGULAR 21502 COX ROAD SUTHERLAND VA US 23885 WAL-MART STORES EAST LP 100652	
Order No.: 1052593166 Purchase Order: 6309122422 Ship Ref.: 80851440 Terms		Reference No. Trailer: PTL241131 Seals: 0244273	

Material Code	Quantity	UOM	Material Description	Weight LB
			<div> <div> <div>DC 6023</div> <div>DATE 06-25-24</div> </div> <div> <div>PO#</div> <div>FREIGHT BILL RECEIVED IN FULL</div> </div> <div> <div>TRLR#</div> <div>TOT CS REC</div> <div>TOT PLTS</div> <div>TOTAL CASES</div> <div>REASON</div> <div>REC#</div> <div>RECD BY</div> </div> </div>	

Message: Delivery Number 27620593 DELIVERY APPOINTMENT DATE 20240625 DELIVERY APPOINTMENT TIME 00:00:00.00  
 \* This Shipment Contains Oil \*

Arrive on MABD, or two days prior. Must deliver on 06/25/2024 or 1 cal days prior. Must deliver on 06/25/2024 or 1

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. It is mutually agreed, as to each carrier of said property over said route to destination and as to each party at any time interested in said property, that every service to be performed hereunder shall be subject to the contract in event of conflict with Uniform Straight Bill of Lading (USBOL) 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 or to extent USBOL applies, then these exceptions apply:

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 based on BOL and carrier in possession of goods at the time of loss or damage are liable to the shipper.

3. Liability limitations shall only apply if cargo value has been stated by shipper or agreed upon in writing as released value.

4. Delivery limitations shall only apply if a freight collect shipment.

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 freight collect shipments.

If bulk truck: The carrier 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 hereon, 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.

NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ The agreed or declared value of the property is hereby specifically stated by _____ The shipper to be not exceeding _____ NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ The agreed or declared value of the property is hereby specifically stated by _____ The shipper to be not exceeding _____ 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. FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE (800)24-9300 DAY OR NIGHT.	Verified Gross Mass: _____ Total Pieces: 1,389 Form Weight: 39.862 lb
--	---

Carrier Signature \_\_\_\_\_  
 Shipper Signature \_\_\_\_\_  
 Print Date: 06/24/2024 13:29:37  
 Page: 2 of 2  
 CUST:CMR:CMR

## Straight Bill of Lading

Original - Not Negotiable

Freight for the account of:

Shipper: ExxonMobil Oil Corporation

Origin (Plant No.)

Destination (Ship-to)

Reference No.

Vehicle Details  
Trailer: PTL2241131  
Seals: 0244273

Ship Date

BOL Number  
8044572598

06/24/2024

Order No.: 1052593166  
Purchase Order: 6309122422  
Ship Ref.:  
Ext. Ship #: 80851440  
Terms

Sold-To Customer

WAL-MART STORES EAST LP

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

Material Code

Quantity

UOM

Material Description

Weight LB

Hair Pollution  
JUN 24 2024

Shipper Signature

Carrier Signature

Page: 1 / 2  
Print Date: 06/24/2024 13:28:02  
CUSTOMER COPY



# 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 #: 241273

Sealed at Gate: N

Intact: Y

AP Associate: Imurr

Current Seal #: 244273

Load ID#: 208102216

Comments:

## Delivery

Cases: SSTK 1389

Total: 1389

## 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

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 244273

Sealed By: Imurr

## Receiving Office

Trailer Resealed By: Imurr

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

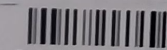
Event

06/25/2024 07:22:07

Location updated to door 6023 - 130

User

whbloxt



Equip ID 241131

Status AP

Equip Arrival 06/25/24 07:11

Temp1

Carrier BHRI

Temp2

Seal 244273

Temp3

Reseal

Fuel Lvl

DoorZone APPOINTMENT

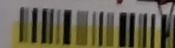
Dept SSTK

Del Date 06/25/24 08:30

Type 53

I have read and understand the posted copy of Wal-Mart's Appointment, Drop Rules and Regulations

Driver Signature



Delivery# 27620593

DC 6023