

**Bill to:**

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

Invoice Date: 01/17/2024

Invoice #: 2848839

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		318 GLENN ST, CRAWFORDSVILLE, IN 47933 - 8690 FAIRFOREST RD, SPARTANBURG, SC 29303			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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:6517

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

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FAX:

Email: megan.briscoe@buchananhauling.com

Buchanan Order # 2884839

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Order Date: 01/16/2024 1034

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

Driver Name:

Commodity: PLASTIC

Driver Cell:

Weight: 18912.0

Trailer: VAN

Carrier Tractor:

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

Carrier Trailer:

Reference: 461223295

PU 1

Name: G7W CLOSURE SYSTEMS INTL- GLENN ST  
Address: 318 GLENN ST

Date: 01/16/2024 0700  
01/16/2024 1630

CRAWFORDSVILLE IN 47933

Pickup #: Pickup#: G7W3415820

Driver Load: N

Reference number: BM G7W3415820  
Reference number: CR CG7W3415820  
Reference number: SI 3885096  
Reference number: SI 3885096  
Reference number: SI 3885096  
Reference number: SI 3885096  
Reference number: SI 3885096  
Reference number: SI 3885096  
Reference number: SI 3885096  
Reference number: SI CG7W3415820

SO 2

Name: PET DAIRY  
Address: 8690 FAIRFOREST RD

Date: 01/18/2024 0700  
01/18/2024 1430

SPARTANBURG SC 29303

Driver Load: N

Reference number: SI 3885096  
Reference number: SI 3885096  
Reference number: SI 3885096  
Reference number: SI 3885096  
Reference number: SI 3885096  
Reference number: SI 3885096

Payment

Carrier Freight Pay: \$1,900.00

Total Carrier Pay: \$1,900.00 USD



**Instructions**

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

G7W CLOSURE SYSTEMS INTL- GLENN ST - Total Pallets: 30

G7W CLOSURE SYSTEMS INTL- GLENN ST - 541 Miles

G7W CLOSURE SYSTEMS INTL- GLENN ST - No Touch

G7W CLOSURE SYSTEMS INTL- GLENN ST - ..

G7W CLOSURE SYSTEMS INTL- GLENN ST - MUST TRACK USINGTRUCKER TOOLS. TRACKING MUST BE  
ACCEPTED AND TRACKING DURING ENTIRE SHIPMENT OR THERE WILL BE A 25% RATE REDUCTION

PET DAIRY - No Touch

PET DAIRY - SOLD TO DFA DAIRY BRANDS FLUID LLC,Receiving hours 700 am-230 pm Monday-Frida

PET DAIRY - y FCFS

Please Sign: *Sterling Medica*

(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.

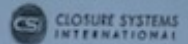
\*\*\*ALL DOCUMENTS MUST BE UPLOADED WITHIN 72 HOURS TO: [HTTPS://BHRI.LOADTRACKING.COM/IM](https://BHRI.LOADTRACKING.COM/IM) .

\*\*\*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



# Master Bill of Lading



SYSTEMS INTERNATIONAL INC.  
ST,  
ORDSVILLE, IN 47933

THIS NO. MUST BE SHOWN ON THE FRT. BILL	
Org	Trip Name
G7W	3415820

Date: January 16, 2024

Carrier: BUCHANAN HAULING AND RIGGING

Trailer Number: W94941

Total Packages 838

Total Weight 18855

Total Pallets 30

Stop Delivery Seq. Name	B/L Number Seal Code	Customer	Ship To Location	TOTAL	QUANTITY IN LBS	
				Packages Pallets	Gross	Net
1	17743505	2374766	DFA DAIRY	PET DAIRY,	838	18855
		0048147	BRANDS FLUID	8690 FAIRFOREST ROAD	30	15070.592
			LLC	SPARTANBURG, SC, 29303,		
			UNITED STATES			

Receiving hours 7:00 am-2:30 pm Monday-Friday

FCFS

C/O ROYALE 3

AGENT/DRIVER

PER

DATE

PAGE

1

OF

1


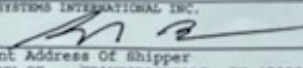
## BILL OF LADING

Page 1 of 1



RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this bill of lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.

From CLOSURE SYSTEMS INTERNATIONAL INC.

AT 318 GLENN ST., CRAWFORDSVILLE, IN 47933 US		DATE SHIPPED 16-JAN-2024	ORG G7W	TRIP NAME 3415820
CARRIER NAME BUCHANAN HAULING AND RIGGING		SCAC BHRI	DELIVERY ID 17743505	
Ship to PET DAIRY 8690 FAIRFOREST ROAD SPARTANBURG SC 29303 UNITED STATES		Bill Of Lading (Individual)  2 3 7 4 7 6 6		
S H I P T O		Carrier Track Num Rail Equip Prefix Rail Equip Num Arrival Date 18-JAN-24		
Route		Equipment Type 53' VAN	Vehicle No. M94941	
Rail Contract No		Seal No. 0048147		
QTY PKG TYPE	H R	PROPER SHIPPING NAME, HAZARD CLASS, I.D. NUMBER SPECIAL MARKS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.	STCC/NMFC	WEIGHT
30 Pallets		CAPS, BOTTLE, PLASTIC CLASS: 100.00  C/O ROYALE 3 Receiving hours 7:00 am-2:30 pm Monday-Friday PCFS  Purchase Order No: 40555684	307181900	15071 LB
TOTAL : 30 Pallets 838 PACKAGES				N 15071 LB T 3784 LB G 18855 LB
SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE				
UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE, WITHOUT RECOURSE ON THE CONSIGNEE, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		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.  Per _____ Date _____ The agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____		
CLOSURE SYSTEMS INTERNATIONAL INC. PER 		Freight Charges to be PREPAY & ADD - FREIGHT TO INV CLOSURE SYSTEMS INTERNATIONAL INC. c/o TMC, Transportation Management Center 315 N Racine Ave Suite 500 Chicago, IL 60607 INCO/SHIP		
Permanent Address Of Shipper 318 GLENN ST., CRAWFORDSVILLE, IN 47933 US		Date/Time 1-16-24		

RECEIVED

JAN 17 2024