

**Bill to:**

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

Invoice Date: 08/02/2024

Invoice #: 2994484

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		800 SCHROCK ROAD, COLUMBUS, OH 43229 - 309 BIRCH STREET, HAZARD, KY 41701			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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:2166

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

Page 1 of 2

FAX: 260-918-1722

Email: erica.chandler@buchananhauling.com

Buchanan Order # 2994484

Carrier: ROYAL3 INC

CHICAGO

IL 60638

Contact: RIKI KOVACEVIC

Phone: 630-485-7370

Fax:

Order Date: 08/01/2024 1753

Driver Name: Jorge

Driver Cell: 862-668-5247

Carrier Tractor: 767

Carrier Trailer: w94932

Commodity: BEER

Weight:

Order Value: \$100,000.00

Trailer: VAN

Temperature range: -

Reference: 29712413

PU 1

Name: ANHEUSER BUSCH COLUMBUS

Date: 08/01/2024 1800

Address: 800 SCHROCK ROAD

COLUMBUS

OH 43229

Pickup #: 29712413

Driver Load: N

SO 2

Name: PERRY DISTRIBUTORS INC

Date: 08/02/2024 0800

Address: 309 BIRCH STREET

HAZARD

KY 41701

Driver Load: N

Payment

Carrier Freight Pay:

\$750.00

Total Carrier Pay:

\$750.00 USD

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

ANHEUSER BUSCH COLUMBUS - CARRIER MUST BE ON-TIME FOR APPOINTMENTS AND USE TRUCKER TOOLS FOR TRACKING TO BE ELIGIBLE FOR ANY ACCESSORIALS. TRACKING MUST BEGIN A MINIMUM 1 HOUR PRIOR TO THE PICK-UP APPOINTMENT AND CONTINUE UNTIL THE DRIVER IS EMPTY

ANHEUSER BUSCH COLUMBUS - All drivers must have the following:

- Valid Gate Check-In/Pick-Up #, which is the Reference # located on the Rate Confirmation
- Check in as Buchanan Hauling
- Valid Commercial Driver's License (CDL) - only a hard copy will be accepted
- Hauling/Contracted Company name and destination
- 2 load bar or 2 straps
- Min. of 1/2 tank of fuel
- Slide tandems to the rear of the trailer before checking in
- Trailers must be structurally sound, odor free and clean

The shipper may load the driver to the legal gross weight limit.

Drivers must scale on property when empty at check-in, re-scale when loaded, and agree to their weights before the

BOL is printed.

The driver may request to be 'reworked' or unloaded for any reason, including but not limited to:

- Driver does not feel they can safely secure the load, as it was loaded by the shipper.
- Driver does not feel they will be able to balance the load to legal requirements.
- Driver does not feel the cargo was loaded properly or in a way that would prevent shifting or otherwise delivering the load in the same condition as it was loaded.

***PLEASE NOTE THAT ONCE THE DRIVER AGREES TO THE WEIGHT AND CARGO PLACEMENT IN THEIR TRAILER, THE BOL WILL BE PRINTED. ONCE THE BOL IS PRINTED THE LOAD IS THE FULL RESPONSIBILITY OF THE CARRIER AND MAY NO LONGER BE REWORKED/UNLOADED BY THE SHIPPER. IF THE DRIVER NEEDS UNLOADED AFTER THE BOL IS PRINTED, FOR ANY REASON, THE CARRIER IS SUBJECT TO A \$500 UNLOADING FEE AND WILL REQUIRE AN APPOINTMENT TO BE UNLOADED. THIS FEE MUST BE PAID TO BUCHANAN IN ADVANCE OF THE APPOINTMENT BEING SET**

Weight:

Carrier agrees combined gross vehicle (tractor/trailer) empty weight should be equal or less than 34,500 lbs. for dry

commodity shipments and 36,500 lbs. for refrigerated shipments (Reefer Loads). Failure to meet this expectation

will result in a \$50 deduction per occurrence.

PERRY DISTRIBUTORS INC - CARRIER NOT TO CONTACT RECIEVER, FOR QUESTIONS OR CONCERNS PLEASE CALL 260-471-1877

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. 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

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number
916304215655

Copy
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Page 1

AT: COLUMBUS, OH

SHIPMENT NO. 29712413	DATE PLANNED 08/01/24	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE BHRI	7270651	SEAL NO
CUSTOMER NO 91630	DATE SHIPPED 08/02/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 94932				

CONSIGNEE TO DESTINATION

PERRY DISTRIBUTORS INC
309 BIRCH ST

HAZARD, KY 41701 6064363665



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

BUCHANAN LOGISTICS INC

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to 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.	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
*** Order: 24474 *** Tax Code: 403	1794	PKG BEER	1153KYB	5% BUD LIGHT 30/12 AL CAN SP DSTK MAC	24.75	44402
1794				TOTAL BEER WEIGHT		44402
Per A-B LLC.				DUNNAGE		
(Signature of Consignor)						
If charges are to be prepaid write or stamp here: To be Prepaid	23	380100	PKG PALLET UNDL	34.0	782	
PREPAID	4	760009	PLST BULKHEAD	29.0	116	
Received \$	4	760015	PLASTIC SEP	18.0	72	
To apply in payment of the charges on the property described herein.			TOTAL DUNNAGE WEIGHT		970	
Agent or Cashier			TOTAL WEIGHT		45372	
Per						
(The signature here acknowledges only the amount prepaid.)						
Charges Advanced: \$						

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: YASIR (NAZ-V) SHOBLE CHECK-OUT: USER C933048

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

700 EAST SCHROCK ROAD
COLUMBUS, OH 43229

Printed: Fri Aug 02 01:28:12 EDT 2024

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

\$

Per

ANHEUSER-BUSCH, LLC. Shipper

ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM

Agent

DRIVER SIGNATURE

COMPANY NAME

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

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ONE OF THE ANHEUSER-BUSCH COMPANIES

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Page 1

AT: COLUMBUS, OH

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29712413	08/01/24	1	T	CC	BHRI	7270651
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
91630	08/02/24	0	94932			

SEAL NO

CONSIGNEE TO DESTINATION

PERRY DISTRIBUTORS INC
309 BIRCH ST

HAZARD, KY 41701 6064363665



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

BUCHANAN LOGISTICS INC

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per A-B LLC. (Signature of Consignor) If charges are to be prepaid write or stamp here: To be Prepaid PREPAID Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ The bills boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification. * The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on their effect at this time not specifically listed herein. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES Per TAM Agent	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
		***Order: 24474	*** Tax Code:403			
	1794	PKG BEER 1153KYB	5% BUD LIGHT 30/12 AL CAN SP DSTK MAC	24.75	44402	25JUL
	1794		TOTAL BEER WEIGHT		44402	
			DUNNAGE			
	23	380100	PKG PALLET UNDL	34.0	782	
	4	760009	PLST BULKHEAD	29.0	116	
	4	760015	PLASTIC SEP	18.0	72	
			TOTAL DUNNAGE WEIGHT		970	
			TOTAL WEIGHT		45372	
			**** END ****			

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Printed: Fri Aug 02 01:28:12 EDT 2024

3

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Load OK 8-2-24

Rubio

DRIVER SIGNATURE

COMPANY NAME