



INVOICE

BILL TO:
BUCHANAN LOGISTICS INC
4625 INDUSTRIAL ROAD
FORT WAYNE, IN 46825

INVOICE DATE: 12/02/2024
INVOICE #: B67573
TERMS: NET 30
DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/30/2024		1605 Dekko Dr, Garrett, IN 46738, USA - 3258 Ezell Pike, Nashville, TN 37211, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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:2446

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

Page 1 of 2

FAX: 260-918-1722

Email: austin.sills@buchananhauling.com

Buchanan Order # 3061516

Carrier: BRZ
BURBANK IL 60459
Order Date: 11/29/2024 1309

Contact: Conor
Phone: 708-303-5150
Fax:

Driver Name: Maher
Driver Cell: 786-734-0752
Carrier Tractor: 859
Carrier Trailer: HO3252

Commodity: PALLETIZED LIGHT FIXTURES
Weight: 5000.0 Trailer: VAN
Order Value: \$100,000.00 Temperature range: -
Reference: 2125038

PU 1 Name: DEKKO Date: 11/30/2024 0400
Address: 1605 DEKKO DRIVE 11/30/2024 1000
GARRETT IN 46738 Pickup #: 2125038
Driver Load: N

SO 2 Name: MAYER ELECTRIC Date: 12/02/2024 0800
Address: 3258 EZELL PIKE 12/02/2024 1430
NASHVILLE TN 37211 Driver Load: N

Payment Carrier Freight Pay: \$1,200.00
Total Carrier Pay: \$1,200.00 USD

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

DEKKO - 5 pcs @102x48x40 & 5 pcs @56x48x40

Please Sign: *Conor Smith*

(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, which was signed during onboarding, a copy of which is available upon request. If you have previously signed the Brokerage Contract with Buchanan, the most recently 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 all BOL information against the Rate Confirmation. Any inconsistency or variance must be reported by Carrier to Broker immediately prior to leaving Shipper. If this procedure is not followed and a discrepancy is found, Carrier will be responsible for any applicable delivery, redelivery, and/or restocking fees. The broker will provide a new rate confirmation if necessary.

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 \$10 fee will be applied when a lump sum payment is issued to the Carrier. 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 \$5 per day rate reduction after 72 hrs.

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

Printed: 11/27/24

Page: 1

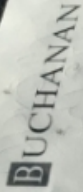
Carrier: Buchanan Hauling		Bill of Lading Number 10581160
TO: Consignee MAYER ELECTRIC 3258 EZELL PIKE ATTN: TERRY DAVIS 206-948-7661 NASHVILLE, TN 37211 US		Freight Terms & Charges (See below) FOB ORIGIN, PREPAID
From: Shipper Origin LUXilluminaire 1605 DEKKO DRIVE DOCK 7 GARRETT, IN 46738 US		REF# 3100
For payment, send freight bill to: LUXilluminaire C/O: VTM PO Box 200 Aurora, IL 60507		
Kind of package, description of articles, special marks, exceptions UNCLASSIFIED FLUORESCENT LIGHT FIXTURE NMFC 109700 SUB 6 CL 100 FLUORESCENT LIGHT FIXTURE NMFC 109700 SUB 5 CL 125 UNCLASSIFIED PACKAGING *** NOTES *** *** SHIP VIA BVC PPD SHOP DRAWING REQUIRED *** *** CUSTOMER PO#P470703 ***		
TOTAL NUMBER OF PACKAGES: 281		Total Weight: 5,500
COD Amt: \$	Carrier COD Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	Total Containers: 1
<input type="checkbox"/> Company Check Accepted <input type="checkbox"/> Certified Check Required		Trailer# 2125038
Remit COD to		Price 3061516
Subject to section T of the conditions, if this shipment is to be delivered to the consignee without receipt on the carrier, the consignor shall sign the following statement: Charlene Moore (Name of Consignor Representative)		The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges.
<small>NOTES: Where a bill of lading is issued for goods in bulk, the carrier is not responsible for the accuracy of the weight, measurement, or description of the goods as shown on the bill of lading. The carrier is not responsible for the accuracy of the weight, measurement, or description of the goods as shown on the bill of lading. The carrier is not responsible for the accuracy of the weight, measurement, or description of the goods as shown on the bill of lading. The carrier is not responsible for the accuracy of the weight, measurement, or description of the goods as shown on the bill of lading.</small>		
SHIPPER LUXilluminaire		CARRIER Buchanan Hauling
SIGNATURE	SIGNATURE	DATE

Mark with "1" or "100" to designate Hazardous Materials or Restricted Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials. The use of this column is an optional feature for identifying hazardous materials or Restricted Substances on bills of lading per Section 172.201 of the DOT's Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement presented in Section 172.204 of the DOT's Code of Federal Regulations must be included in the bill of lading, unless a specific exemption from this requirement is provided in Regulations for a particular material.



STRAIGHT BILL OF LADING

Carrier: BUCHANAN LOGISTICS, INC.
Pro No: 3061516
BOL No:
Ref No: 2125038



PU 1 Name: DEKKO
1605 DEKKO DRIVE
GARRETT IN 46738
Date: 11/28/2024 04:00
Contact: 11/28/2024 11:00

SO 2 Name: MAYER ELECTRIC
3258 EZEIL PIKE
NASHVILLE TN 37211
Date: 12/02/2024 09:00
Contact: 12/02/2024 14:30
TERRY
255-948-7561

Instructions:
DEKKO 755x125
pcs @ 102x18x40" &

SHIPPER certifies that the above referenced materials are properly packaged, marked, labeled, and in proper condition for transportation according to the applicable DOT regulations.

CARRIER acknowledges receipt of referenced materials are properly packaged, marked, labeled, and in proper condition for transportation according to the applicable DOT regulations, enable and allow this feature to the shipper.

CONSIGNEE agrees the above referenced materials have been received in full and in good order, except as noted.

Name: Saur Singh
Signature: [Signature]
Date: 11/27/24

Name: _____
Signature: _____
Date: _____

Name: _____
Signature: _____
Date: _____