



INVOICE

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

INVOICE DATE: 02/04/2025
INVOICE #: R75700
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		Park Ave East, Massena, NY 13662 - 2750 Aero Park Dr, Traverse City, MI 49686			
		Freight Income	1	\$2,425.00	\$2,425.00

TOTAL
\$2,425.00

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:2165

24/7 & Afterhours 260-471-1877

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FAX: 260-918-1722

Email: jfeichter@buchananhauling.com

Buchanan Order # 3091142

Carrier: ROYAL3 INC
CHICAGO IL 60638
Order Date: 02/03/2025 0811

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

Driver Name: Hurburto
Driver Cell: 980-946-0633
Carrier Tractor: 768
Carrier Trailer: W94932

Commodity: COILS
Weight: 44272.0
Trailer: VAN
Order Value: \$100,000.00
Temperature range: -
Reference: GSN22444014

PU 1 Name: ALCOA - WEST
Address: PARK AVE EAST
Date: 02/03/2025 0700
02/03/2025 1300
Pickup #:
Driver Load: N
MASSENA NY 13662

SO 2 Name: ALCOTEC WIRE CO
Address: 2750 AERO PARK DR
Date: 02/05/2025 0700
02/05/2025 1600
Driver Load: N
TRAVERSE CITY MI 49686

Payment Carrier Freight Pay: \$2,425.00
Total Carrier Pay: \$2,425.00 USD

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

ALCOA - WEST - COILRODS -- SHIPPER WILL BLOCK & BRACE NAIL WOOD TO THE FLOOR TO SUPPORT THE BLOCKING AND BRACING - 6 STRAPS REQUIRED

DRIVER MUST SPEAK GOOD ENGLISH - IF THE DRIVER USES A PHONE TO TRANSLATE ANYTHING TO THE SHIPPER THEY WILL KICK HIM OFF THE PROPERTY & NO TONU WILL BE ISSUED

PROPER PPE REQUIRED HARD HAT, SAFETY GLASSES, LONG PANTS, LONG SLEEVES, & CLOSED TOED SHOES

FOR DIRECTIONS TO THE ALCOA WEST PLANT, DRIVERS CAN CALL #1 CLOCKHOUSE @ 315-705-2424

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, 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 Comcheck or Relay payment code 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 \$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/additional assessorial.

***** SIGNED BOL, SIGNED RATE CONFIRMATION, & INVOICE MUST BE UPLOADED WITHIN 72 HOURS TO: [HTTPS://BHRI.LOADTRACKING.COM/IM](https://BHRI.LOADTRACKING.COM/IM) .**

*****To verify account credentials e-mail carrierinquiry@buchananhauling.com**

Buchanan Logistics, Inc.
4625 Industrial Road
Fort Wayne, IN 46825
(888) 544-4285

BILL OF LADING

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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, 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 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 rail or rail-water shipment, to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form 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 **Alcoa Corp**
Producer : Alcoa Brand : ALCOA

AT **WEST PLANT (ALCOA), 45 County Rd 42, Massena, NY 13662 US**

DATE SHIPPED
03-FEB-2025

THIS NO. MUST BE
 SHOWN ON THE FRY. BILL

ORG	TRIP NAME
GSN	22444014

CARRIER NAME
BUCHANAN HAULING AND RIGGING

SCAC
BHRI

DELIVERY ID
23430409

Bill Of Lading (Individual)

2417553

Carrier Track Num

Rail Equip Prefix

Rail Equip Num

Rail Mt Agreement

Ship to

ESAB GROUP INC
 2750 AERO PARK DRIVE
 TRAVERSE CITY MI 49686
 UNITED STATES

T

O

Route

Equipment Type

Vehicle No.

Rail Contract No

VAN

Seal No.

Turn Left at 3 Mile Rd for .5 mi
 Turn left on the next road, Aero Park Dr
 Counting the building on the corner, Alcotec is the 5th
 building on the left
 Go around the rear of the building to Dock #8;

Purchase Order No: 4500398347 FEB
 CUST PO:

TOTAL:
 44424 LB
 8

N 44424 LBS
 T 280 LBS
 G 44704 LBS

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 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.

Alcoa Corporation

CONSIGNOR

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 _____

Freight Charges to be
 PREPAID - SELLER PAYS

Alcoa Corp
 C/O Cass Information
 Systems, PO Box 67
 St. Louis
 MO
 63166

INCO/SHIP
 DAP INCOTERMS® 2020-

Alcoa Corp
 PER

SHIPPER

AGENT/DRIVER

PER

Date/Time

Permanent Address Of Shipper
 WEST PLANT (ALCOA), 45 County Rd 42, Massena, NY 13662 US

BILL OF LADING

Page: 1 of 2

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 Alcoa Corp

Producer: Alcoa Brand: ALCOA

AT WEST PLANT (ALCOA), 45 County Rd 42, Massena, NY 13662 US		DATE SHIPPED 03-FEB-2025	ORG	TRIP NAME
CARRIER NAME BUCHANAN HAULING AND RIGGING		DELIVERY ID 23430409	GSN	22444014
Ship to ESAB GROUP INC 2750 AERO PARK DRIVE TRAVERSE CITY MI 49686 UNITED STATES		Bill of Lading (Individual) 2417553		
		Carrier Track Num		
		Rail Equip Prefix Rail Equip Num		
		Rail Wt Agreement		
Route		Equipment Type VAN	Vehicle No.	
Rail Contract No		Seal No.		

QTY PKG TYPE	PROPER SHIPPING NAME, HAZARD CLASS, I.D. NUMBER SPECIAL MARKS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.	STCC / NMFC	WEIGHT
Pieces/Bundles: 8	ALUMINUM RODS CLASS: 060.00 Deliver to customer on 05-FEB-25 {TRUCK: VAN PALLETIZED ON RUBBER MATS Dock #8 Hours: Monday & Thursday 7am to 4pm. DELIVERIES WILL NOT BE ACCEPTED ON FRIDAYS, UNLESS ARRANGED IN ADVANCE No appointment needed if following dock hours. ***Do not deliver prior to the requested date*** Contacts: Phil Hency 231-922-1237 (231-922-1208, if no answer) * * * * Ring buzzer on SW corner on bldg. for service * * * * * * * * Drivers not allowed outside dock area unless accompanied by an AlcoaTec employee and must wear safety glasses and masks (during COVID 19 pandemic) * * * * COMMENTS: From I-75 Take exit 254 for I-75 Bus Loop/M-72 Follow West M-72 for 45 mi At M-72/US-31 Junction, turn left for 3.8 mi Just past the State Park, turn left onto 3 Mile Rd Go thru 1st light, then turn right onto next road, Aero Park Dr Counting the building on the corner, Alcotec is the 5th building on the left Go around the rear of the building From US-131 Take exit 176 for M-115 Turn left onto West MI-115 (signs for Manistee/Frankfort) Continue on M-115 for 17.9 mi Turn right at M-37 for 25 mi Turn right at S Airport Rd for 5 mi	335233500	44424 LBS

RECEIVED DELIVERED

Print

Print

Sign

Sign

Date/Time

Date