



INVOICE

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

INVOICE DATE: 03/07/2025
INVOICE #: B80129
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		7991 W 21st St, Indianapolis, IN 46214 - 7991 W 21st St, Indianapolis, IN 46214			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 # 3112162

Carrier: BRZ
BURBANK IL 60459
Order Date: 03/05/2025 0833

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

Driver Name: Thomas
Driver Cell: 954-224-9164
Carrier Tractor: W94925
Carrier Trailer: 606

Commodity: PALLETIZED FREIGHT
Weight: 40000.0 Trailer: VAN
Order Value: \$250,000.00 Temperature range: -
Reference: 49813179

PU 1 Name: MASTERCRAFT DEFENSE IMPACT RACING Date: 03/05/2025 1600
Address: 7991 W 21ST ST

INDIANAPOLIS IN 46214

Pickup #: BAM602R - GM-UPL 4036884 1 85
Driver Load: N

SO 2 Name: MCIC Date: 03/06/2025 1000
Address: 4280 DEFENDER WAY NW

CONCORD NC 28027

Driver Load: N

PU 3 Name: MCIC Date: 03/06/2025 1100
Address: 4280 DEFENDER WAY NW

CONCORD NC 28027

Pickup #: BAM602R - GM-UPL 4036884 1 85
Driver Load: N

SO 4 Name: MASTERCRAFT DEFENSE IMPACT RACING Date: 03/07/2025 0900
Address: 7991 W 21ST ST

INDIANAPOLIS IN 46214

Driver Load: N

Payment

Carrier Freight Pay: \$2,600.00
Total Carrier Pay: \$2,600.00 USD



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

MASTERCRAFT DEFENSE IMPACT RACING - PALLETIZED AUTOMOTIVE PARTS - 40K LBS OR LESS

TRAILER MUST BE LESS THAN 9 YEARS OLD

DRIVER MUST TRACK USING TRUCKER TOOLS FOR WHOLE DURATION OF TRANSIT

FULL PPE ATTIRE REQUIRED

DRIVER MUST ACCEPT AND REMAIN TRACKING ON TT FOR DURATION OF LOAD OR UP TO A 25% DEDUCTION WILL OCCUR

EXPEDITE LOAD - ANY ISSUE MUST BE COMMUNICATED TO BUCHANAN ASAP - FAILURE TO COMMUNICATE DELAYS OR BREAK DOWNS WILL RESULT IN ATLEAST A 25% DEDUCTION

MCIC - IF NO RELOAD \$250 TONU TO CARRIER

Please Sign: *Shawn p*

(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

Straight Bill of Lading
Original - Not Negotiable

45

Ship From:

MASTERCRAFT DEFENSE / IMPACT RACING INC.
7991 WEST 21ST STREET
INDIANAPOLIS, IN. 46214

SID#:

Ship To:

GENERAL MOTORS
MCIC
ATTN: KRISTEN D FUQUA
4280 DEFENDER WAY NW
CONCORD, NC. 28027

Location No:

☐ FOB

CID#:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd Party

3rd Pty Freight Charges - Bill To:

GENERAL MOTORS
MCIC
ATTN: KRISTEN D FUQUA
4280 DEFENDER WAY NW
CONCORD, NC. 28027

Date: 02/24/2025

Bill of Lading No:

BARCODE SPACE

Carrier Name: BUCHANAN HAULING

Trailer No:

Seal Number(s): 3260936

SCAC: BHRI

Pro No:

BARCODE SPACE

Special Instructions:

☐ Master BOL

Handling Unit		Package		Weight U.	H.M. (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC Item 360</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
10	BOX	2	EA	263LBS		SEAT LP DRI GM PT#24001989/MCD PT#900357		100
12	BOX	8	EA	445LBS		SEAT JUMP 4PT VELCRO GM PT#24001523/ MCD PT#900363		100
1	BOX	4	EA	301LBS		SEAT JUMP 4PT VELCRO GM PT#24001523/ MCD PT#900363		100
5	BOX	8	EA	445LBS		SEAT JUMP 5PT VELCRO GM PT#24001525/ MCD PT#900366		100
5	BOX	4	EA	289LBS		SEAT LP PASS GM PT#17210953/ MCD PT#900360		100

33

12,291LBS.

Totals

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

FOB

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper

☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

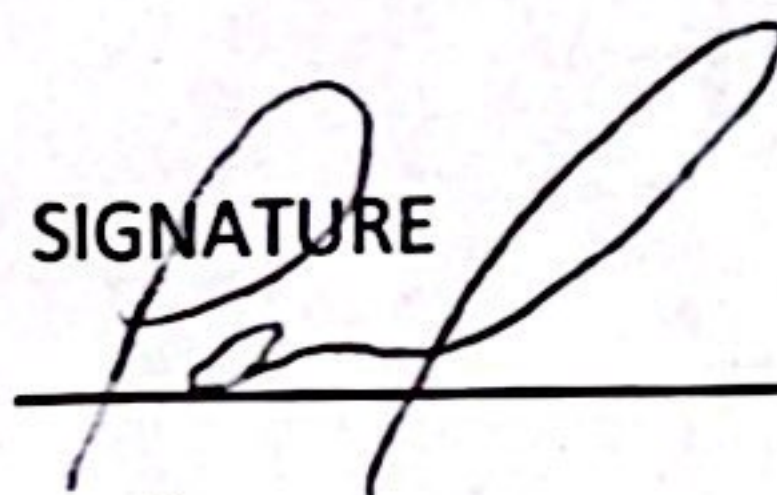
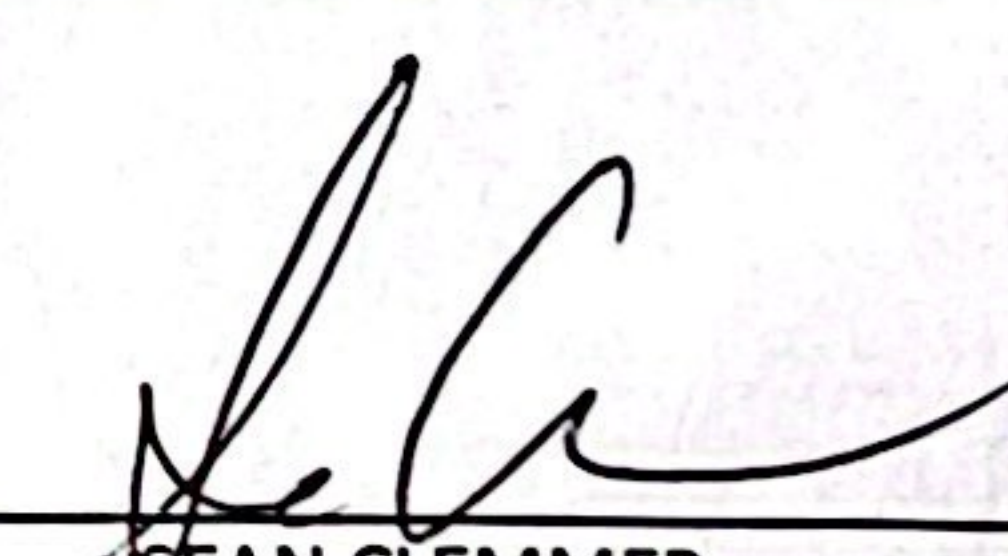
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.


Carrier Signature

3.5.25
Pickup Date

Shipper Signature
Date 3-5-25

John BLACK 3/6

MISCELLANEOUS SHIPPER - STRAIGHT BILL OF LADING - SHORT FORM - CARRIER COPY					
NAME OF CARRIER: BRZ		DATE 3/6/2025		SHIPMENT NO.	
TRUCK NUMBER 606		ATTN:		03062025-45	
SHIPPED FROM: CONSIGNOR:		CONSIGNEE TO:			
GM DEFENSE 4280 DEFENDER WAY NW CONCORD, NC 28027		MASTERCRAFT/IMPACT RACING 7991 WEST 21ST STREET INDIANAPOLIS, IN. 46214 GABBY CABRERA			
		TRAILER NUMBER: W94925			
		BILL OF LADING NUMBER 03062025-45			
NUMBER&TYPES OF SHIPPING UNITS BOX/SKID/TOTES	(X) HM	DESCRIPTION OF ARTICLES, MATERIALS, SPECIAL MARKS AND EXCEPTIONS PER NMFC OR UFC ITEM NUMBERS	WEIGHT/	RATE	CHARGES
QUANTITY		PART NUMBER			
64 1		DUNNAGE RMA RETURN			
		BILLED WEIGHT	13,568.00	LBS.	
PARTS NOT, AUTOMOTIVE, OTHER THAN TANKS, OR DRIVING GEAR OR STEERING GEAR PARTS, NOI, IRON OR STEEL, WEIGHING EACH LESS THAN 50 POUNDS, IN PACKAGES, OR WEIGHING EACH 50 POUNDS OR OVER, LOOSE, IN PACKAGES OR ON SKIDS					
DRIVER SIGNATURE		PER			
					
		SEAN CLEMMER GM DEFENSE LLC			


J. MOORE
3-6-25