



INVOICE

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

INVOICE DATE: 03/28/2025
INVOICE #: R83620
TERMS: NET 30
DUE DATE: 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		86 South Ohio Street, Minster, OH 45865 - 4687 Gleason Road, Ashville, NY 14710			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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:2390

24/7 & Afterhours 260-471-1877

Page 1 of 2

FAX: 260-918-1722

Email: noland.ryan@buchananhauling.com

Buchanan Order # 3126382

Carrier: ROYAL3 INC
CHICAGO IL 60638
Order Date: 03/27/2025 1358

Contact: RIKI KOVACEVIC
Phone: 630-485-7370
Fax:

Driver Name:

Commodity: COILS

Driver Cell:

Weight: 36520.0

Trailer: VAN

Carrier Tractor:

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

Carrier Trailer:

Reference: 188482909

PU 1

Name: PRECISION STRIP

Date: 03/27/2025 1800

Address: 86 SOUTH OHIO STREET

Pickup #: 1698245

MINSTER

OH 45865

Driver Load: N

Reference number:

SI 1698245

Reference number:

TN 221734111

SO 2

Name: ARRO MANUFACTURING

Date: 03/28/2025 0800

Address: 4687 GLEASON ROAD

03/28/2025 1400

ASHVILLE

NY 14710

Driver Load: N

Reference number:

SI 1698245

Payment

Carrier Freight Pay:

\$1,100.00

Total Carrier Pay:

\$1,100.00 USD

Instructions

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

PRECISION STRIP - BLOCK AND BRACE

PRECISION STRIP - 37k Steel Coil

PRECISION STRIP - Drivers must have Hard Hats, Safety Glasses, Long Pants, Closed Toed Shoes, and HI VIZ Vest before they check in at Shipping and Receiving. This PPE is required for Plant entry.

Please Sign: *Milo Morrison*

(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

**PRECISION STRIP, INC.**

At: Minster, OH

As Agent For Owner

PACKING SLIP

Date Printed: March 27, 2025

Page 2 of 2

Load Number: 169824501
Name of Carrier: BUCHANAN LOGISTICS
B/L Number: 169824501
Delivery Date:
Vehicle ID: 766

Freight Terms: PPD BY Arconic Inc Lancaster

Supplier:

Arconic - Lancaster, PA
1480 Manheim Pike
Lancaster, PA 17601

Ship To:

Arco Manufacturing
4687 Gleason Road
Ashville, NY 14710

PSI ID	Supplier Coil ID	Release No.	Pcs	Length (Ft)	Net Wt (Lb)	Gross (Lb)
Work Order	Heat Lot	Create				
Packing Slip Total			31	26,125	36,030	36,520

**PRECISION STRIP, INC.**

At: Minster, OH

As Agent For Owner

PACKING SLIPDate Printed: March 27, 2025
Page 1 of 2Load Number: 169824501
Name of Carrier: BUCHANAN LOGISTICS
B/L Number: 169824501
Delivery Date:
Vehicle ID: 766

Freight Terms: PPD BY Arconic Inc Lancaster

Supplier:Arconic - Lancaster, PA
1480 Manheim Pike
Lancaster, PA 17601**Ship To:**Arro Manufacturing
4687 Gleason Road
Ashville, NY 14710**Type** Braz 4343/0370-0
Size 0.0800 x 29.2500 IN.**Part** RM-08X29.250AL43**MSA** 446477**Supplier PO** 140773091ECM
Customer PO 6083
Mill PO ML0448 Item: 01
Reference ML0448

PSI ID	Supplier Coil ID	Release No.	Pcs	Length (Ft)	Net Wt (Lb)	Gross (Lb)
Work Order	Heat Lot	Create				
112829601	492161		1	1,425	4,030	4,070
1790999	982698	03/24/25				
112829602	492161		1	1,387	3,910	3,940
1790999	982698	03/24/25				
112858301	492273		1	1,025	2,900	2,940
1790999	982699	03/24/25				
112858302	492273		1	1,025	2,910	2,950
1790999	982699	03/24/25				
112858303	492273		1	1,010	2,880	2,920
1790999	982699	03/24/25				
Subtotals			5	5,872	16,630	16,820

Type Alum 3003-0
Size 0.1250 x 6.3750 IN.**Part** RM-52743409**MSA** 446428**Supplier PO** 140773091ECM
Customer PO 6080
Mill PO MK9571
Reference MK9571

PSI ID	Supplier Coil ID	Release No.	Pcs	Length (Ft)	Net Wt (Lb)	Gross (Lb)
Work Order	Heat Lot	Create				
112573301	491483		5	3,720	3,574	3,624
1789865	979378	03/19/25				
112573302	491483		4	2,976	2,856	2,906
1789865	979378	03/19/25				
112573303	491483		4	2,976	2,848	2,898
1789865	979378	03/19/25				
112573304	491483		4	2,976	2,852	2,902
1789865	979378	03/19/25				
112573305	491483		5	4,225	4,038	4,088
1789865	979378	03/19/25				
112573306	491483		4	3,380	3,232	3,282
1789865	979378	03/19/25				
Subtotals			26	20,253	19,400	19,700

STRAIGHT BILL OF LADING - SHORT FORM

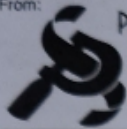
Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents and conditions of the contents of the packages unknown), marked, consigned, and destined as indicated below, which said Carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carriage classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions of applicable bill of lading. 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 the freight and all other lawful charges.

From:



PRECISION STRIP, INC.

At: Minster, OH
As Agent For Owner



Shipper's BOL No.

169824501

Load Number: 1698245 Cust Due Date:
Date Printed: March 27, 2025 18:57 Deliv Instr:
Name of Carrier: BUCHANAN LOGISTICS("Carrier")
Routing: Non PRSP Driver, Outside Appointment:
Vehicle ID: 766 Delivery Instr:
Recv FCFS MONDAY - FRIDAY 7AM-3PM REAR UNLOADING
Hrs:

Consigned To	Bill Freight To	Supplier
Arro Manufacturing("Consignee") 4687 Gleason Road Ashville, NY 14710 Phone:	Arconic Inc Lancaster P.O. Box 30382 Cleveland, OH 44130	Arconic - Lancaster, PA 1480 Manheim Pike Lancaster, PA 17601

No. Pkgs	Kind of Package, Description, Special marks & Exceptions	Weight*	Class or Rate
11	Packages of Processed Metal	36,520	Lbs.

Certs Included for Items.

FREIGHT TERMS: PPD BY Arconic Inc Lancaster

DRIVER MUST SECURE AND TARP LOAD

CARRIER COPY

[Signature] Arro mfg 3/28/25
* Subject to correction

*** SPECIAL TRUCKER NOTICE *** TRUCKER MUST READ AND SIGN ***

Carrier acknowledges it has received the load properly packaged in such a manner that will prevent corrosion and damage during transport provided Carrier exercises reasonable skill and care, and uses equipment that has been properly maintained.

Carrier is to ensure that the slit or stored coil is protected from the elements and properly secured before providing and during any motor transportation. Precision Strip and its employees assume no liability for handling and weather corrosion damage once the metal packages have been placed onto the bed of the trailer and tendered to Carrier. PRECISION STRIP IS NOT RESPONSIBLE FOR LOAD SECUREMENT OR PROTECTING THE LOAD FROM WEATHER ELEMENTS. CARRIER IS SOLELY RESPONSIBLE TO PROPERLY SECURE AND PROTECT THE LOAD.

Employee Signature Perkins, Raymond Date 03/27/25
Driver Signature [Signature] Date 03/27/25

PRECISION STRIP, INC.

PULLED BY: mjb
Minster, OH

Received By

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Uniform Freight Classification.

PRECISION STRIP INC.

(Signature of Consignor)

If charges are to be prepaid write or stamp here. 'To be 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:

\$

COD CHARGE PAID BY

Consignee

Ship Per

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED TO BE NOT EXCEEDING.

PER

*Shippers imprint in lieu of stamp; Not a part of bill of lading approved by the Interstate Commerce Commission.

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 'Carriers or shippers weight.'

NOTE: Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

All shipments which are subject as released or stated valuation are hereby released to that value on which the lowest tariff rate is applicable.



PRECISION STRIP, INC.

At: Minster, OH

As Agent For Owner

PACKING SLIP

Date Printed: March 27, 2025

Page 2 of 2

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PSI ID	Supplier Coil ID	Release No.	Pcs	Length (Ft)	Net Wt (Lb)	Gross (Lb)
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