



INVOICE

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

INVOICE DATE: 04/30/2025
INVOICE #: R88636
TERMS: NET 30
DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		6400 N Brown Station Rd, Columbia, MO 65202 - 1302 39th St N, Fargo, ND 58102			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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:6255

24/7 & Afterhours 260-471-1877

Page 1 of 2

FAX: 260-918-1722

Email: nick.lutes@buchananhauling.com

Buchanan Order # 3143097

Carrier: ROYAL3 INC
CHICAGO IL 60638
Order Date: 04/29/2025 1036

Contact: Kelly, Peter,, Betty, Johnny, Dylan, Jas
Phone: 630-485-7370
Fax: 630-485-6980

Driver Name: Osmani
Driver Cell: 305-301-4609
Carrier Tractor: 705
Carrier Trailer: H03256

Commodity: FREIGHT OF ALL KINDS
Weight: 44539.0 Trailer: VAN
Order Value: \$100,000.00 Temperature range: -
Reference: 513305484

PU 1 Name: HONEYWELL AM Date: 04/29/2025 0800
Address: 6400 N BROWN STATION RD 04/29/2025 1530
COLUMBIA MO 65202 Pickup #: 0002792159-000060
Reference number: SI 0002792159-000060 Driver Load: N
Reference number: SI 0002792159

SO 2 Name: NORTHERN PIPE PRODUCTS Date: 04/30/2025 0800
Address: 1302 39TH ST N 05/01/2025 1500
FARGO ND 58102 Driver Load: N
Reference number: SI 0002792159

Payment Carrier Freight Pay: \$1,700.00
Total Carrier Pay: \$1,700.00 USD

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

HONEYWELL AM - 708 Miles
HONEYWELL AM - Dry Van - 53
HONEYWELL AM - No Touch
HONEYWELL AM - MISSING INSURANCE VALUE (VSBED_BEZ), REACH OUT TO HON FOR UPDATE ;;COA
Packing
HONEYWELL AM - List w/ shipment
HONEYWELL AM - .
-- FCFS 0800-1530 ON TENDER DATE

HONEYWELL AM - HONMIL: .
1. MUST NOTIFY 30-45 MINS PRIOR TO DETENTION OCCURRING, OR DETENTION WILL NOT BE APPROVED.
2. TRUCKER TOOLS IS REQUIRED FOR EVERY LOAD - If not, you are subject to up to a 25% rate decrease.
3. PODS NEEDED IN 24 HOURS AFTER DELIVERY - Failure to do so may result in a \$150 deduction.
4. MUST BE ON A DEDICATED TRUCK - If not, you are subject to up to a 25% rate decrease.

NORTHERN PIPE PRODUCTS - No Touch

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/addition 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 - Short Form

Shipped From COL3 Columbia Plant 6400 N. Brown Station Road. COLUMBIA MO 65202 USA		Shipped To Northern Pipe Products Attn Accounts Payable 1302 39th St Northwest FARGO ND 58102-2808 USA		Bill of Lading 88586529 TMS Ref No. 513305484 Freight Remittance Info.: Third Party Prepaid Name Honeywell AM Address 855 S mint St. Charlotte NC 28202 Remit Ref. 88586529 Terms CPT- Prepaid COLUMBIA MO	
Customer No. 33122 Customer PO p03690 Cust Ref No		Order No. 2792159 Order Date Mar-14-2025 Deliver by May-01-2025		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 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. Signature of Consignor : Bill Gilbert	
Delivery Carrier: BUCHANAN LOGISTICS INC SCAC Code BCNL Seal/Pro#/Rail 051832		Date Shipped: Vessel/Trailer/Container No.			
Transfer Point :					

Shipping Instructions TMC Ref No must be on all carrier invoices for payment COA & Packing List w/ shipment

Units	Pkg Type	HM	Description of Articles,Special Marks and Exceptions	Weights	Material No Cust.Mat.No	Line. No	Line Item
24			Not subject to Regulations under DOT. TLP-2030, 1800 lb, BBG FAK Class: FAK50 Batch 25109-16 Delivery Quantity = 1,800 LB Batch 25116-15 Delivery Quantity = 41,400 LB	Net: 43,200.000 LB 19,595.174 KG Gross: 44,539.200 LB 20,202.625 KG	10294229 2030 WAX	1	60
24			TOTAL NET WT: 43,200.000 LB TOTAL GROSS WT: 44,539.200 LB 20,202.625 KG				

Placards Required Yes ☐ No ☒
 Placards Offered Yes ☐ No ☒

Carrier certifies that Emergency Response information is in their possession for hazardous materials identified in this document and is immediately available for use by appropriate personnel

Carrier Signature _____

FOR 24 HR. CHEMICAL EMERGENCY ASSISTANCE CALL
 USA: +1-800-424-9300, International: +1-703-527-3887
 Consignee Country: _____

We are a Responsible Care® company and are committed to achieving health, safety and environmental excellence with your help. See our Commitment statement at <http://www.honeywell.com/sites/sm>

The Carrier acknowledges the receipt of the property described herein is in good order except as noted, marked, consigned, and destined as indicated above, which said Carrier ("Carrier" as used in this Bill of Lading ("BOL") means any person or corporation in possession of the property under this BOL) agrees to carry to destination, if on its route, otherwise to deliver to another Carrier on the route to said destination. It is agreed by all Carriers, that the services performed under this BOL will be subject to the terms and conditions of the Carrier Agreement in effect between the respective Carrier and Honeywell (or its subsidiary), or if no agreement is in effect, the Uniform Domestic Straight Bill of Lading set forth (1) by National Motor Freight Traffic Association, Inc. ("NMFTA"), in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification Tariff, if this is a motor carrier shipment. NOTE: Where the shipping rate is dependent on the declared value of the property, the declared value is hereby stated by the Shipper to be no more than \$1.65USD per pound for each distribution package or any higher value per article, whichever value results in the lowest transportation charge on date of shipment. If the shipment is between two ports by water, the law requires that the BOL shall state whether it is "carrier's or shipper's weight".

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.

Shipper, Per: _____

Agent, Per: _____

Date: 4/30/25

Honeywell International Inc., 115 Tabor Road, Morris Plains, NJ 07950-2546