



INVOICE

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

INVOICE DATE: 05/09/2025
INVOICE #: R89797
TERMS: NET 30
DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		131 McCormick Dr, Port Barre, LA 70577 - 690 HWY 353, Douglas, GA 31533			
		Freight Income	1	\$1,335.00	\$1,335.00

TOTAL
\$1,335.00

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:2164

24/7 & Afterhours 260-471-1877

Page 1 of 2

FAX: 260-918-1722

Email: mamentzer@buchananhauling.com

Buchanan Order # 3147099

Carrier: ROYAL3 INC
CHICAGO IL 60638
Order Date: 05/06/2025 0828

Contact: Donna Kolaric
Phone: 360-566-0576
Fax: 630-485-6980

Driver Name:

Commodity: FREIGHT OF ALL KINDS

Driver Cell:

Weight: 40498.5

Trailer: VAN

Carrier Tractor:

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

Carrier Trailer:

Reference: 88094999

PU 1

Name: DELTA ONE STORAGE

Date: 05/08/2025 0900

Address: 131 MCCORMICK DR

05/08/2025 1200

PORT BARRE LA 70577

Pickup #:

Driver Load: N

SO 2

Name: WAL-MART DC 6010A-ASM DIS

Date: 05/09/2025 0500

Address: 690 HWY 353 - DIST

CANNOT ACCEPT AMAZON TRAILERS

DOUGLAS GA 31533

Driver Load: N

Payment

Carrier Freight Pay:

\$1,335.00

Total Carrier Pay:

\$1,335.00 USD

Instructions

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

Trucker Tools must be accepted and tracking on all loads for the duration of the load. If Trucker Tools is not tracking at the time of pick up appointment or before we will not be able to get detention. If the driver on the load changes we must be made aware of the change immediately in order to update Trucker Tools. Failure to follow Trucker Tools rules can result in a rate deduction and no detention. If BOL with IN and OUT times isn't received in 24 hours from delivery to broker we will not be able to get detention. If you send in your invoice without detention and the load is billed detention will be forfeited. No pets or non CDL passengers are allowed on site at the shipper or receiver. All drivers must be able to speak English. Drivers are required to have PPE pants, sleeves, hard hat, safety glasses, closed toe shoes. We will need truck and trailer number for all loads, if it changes, we must be made aware of the change immediately. Please have the driver check in as Buchanan Hauling and Rigging to avoid confusion. For drop trailer loads it may take 4-6 hours to get your trailer back. Detention consideration starts 4 hours after the preload time, in order for detention to be considered the driver must put the DATE and TIMES IN AND OUT on the BOL. Any behavior that is viewed as disrespectful or unacceptable (at the shipper or consignee) can result in a rate deduction and/or carrier being placed on do not use list. The loading/unloading times on the rate confirmation are firm. If you attempt to go in early or late to the shipper or consignee you may be subject to a rate deduction. If you have a reefer it must be approved prior to loading. All loads are subject to weigh up to 44,000# and no extra pay will be given. Wal-Mart deliveries can take up to 3 hours. Walmart will not offload any trailers of competitors, Amazon, Target etc. Detention will start 3 hours after Walmart/ Sams club/ Costco/ Amazon delivery appt times.

WAL-MART DC 6010A-ASM DIS - Delivery 33231817

Please Sign:

Aaron Bojovic

(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

Trailer Control Record

DC#: 6010

TCR: b8987404-b712-48c4-a51b-b87f90badc86

Trailer Number 97975	Carrier BHRI	Delivery Number 33231817	Appointment Date 05/09/2025 05:00	Arrival Date 05/09/2025 05:05:20
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Arrival Information	
Inbound Seal #: 0040485	Sealed at Gate: N
AP Associate: jOkirkl	Current Seal #: 0040485
Comments:	

Delivery	Total: 1423
Cases: SSK 1423	

Receiving Dock	Assigned by:	Closed by:
Door #:	Unload Start Time:	Unload End Time:
Unloader:	Paperwork Available at Window:	
Trailer Arrival at Window:		

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: N
Commodity: SSK	Return Contents:
Tractor #: 716	Description:

Seal Information	Sealed By: jOkirkl	Receiving Office
Seal Number: 0040485		Trailer Resealed By: jOkirkl

Outbound Information	D/T:	Outbound Seal #:
AP Associate:		

#07

Rep 13 Trans
504-205-0751
Julio



Equip ID	97975	Status	AP
Equip Arrival	05/09/25 05:05	Temp1	
Carrier	BHRI	Temp2	
Seal	0040485	Temp3	
Reseal		Fuel Lvl	
Door/Zone	APPOINTMENT	Dept	SSTK
Del Date	05/09/25 05:00	Type	53

I have read and understand the posted copy of Wal-Mart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 33231817

DC 6010

Original - Not Negotiable

Freight for the account of:

ExxonMobil Oil Corporation
c/o Ryder
39550 West 13 Mile Rd
Novi, MI 48377

SCAC Code: RBUH
Carrier: RYDER INTEGRATED LOGISTICS
RYDER BUCHANAN HAULING & RIGGING

Shipper: ExxonMobil Oil Corporation

Origin (Plant No)

DELTA ONE LWH:A1F4
131 MCCORMICK DR.
Port Barre LA US 70577

BOL Number
8047664369

Ship Date
05/08/2025

Vehicle Details

Reference No.

Order No.: 1055982616
Purchase Order: 4859122942
Ship Ref.:
Ext. Ship #: 88094999

Terms

DAP
Delivered

Sold-To Customer

100652
WAL-MART STORES EAST LP

Material Description

Weight LB

Shipper Signature

Carrier Signature

Print Date: 05/08/2025 11:14:41
Page: 2 / 3
CARRIER COPY

Original - Not Negotiable

Shipper: ExxonMobil Oil Corporation

BOL Number 8047664369

Ship Date 05/08/2025

Vehicle Details

Reference No.

Order No.: 1055982616

Purchase Order: 4859122942

Ship Ref.: 88094999

Ext. Ship #: 88094999

Terms

DAF

Delivered

Freight for the account of:

Origin (Plant No)

DELTA ONE LWH-A1F4
131 MCCORMICK DR.
Port Barre LA US 70577

Destination (Ship-to)

WAL-MART DC 6010R-REGULAR
700 S WEST BOWENS MILL RD
DOUGLAS GA US 31533

Sold-To Customer

WAL-MART STORES EAST LP
100652

SCAC Code: RBUH
Carrier: RYDER INTEGRATED LOGISTICS
RYDER BUCHANAN HAULING & RIGGING

Legal 3

Material Code	Quantity	UOM	Material Description	Weight LB
128067	100	CS	MOBIL DELVAC 1300S 15W-40 4X1USG Rfid Part #004205882	3,290
124315	156	CS	MOBIL 1 SAE 5W-30, ADVANCED FULL SYNTHETIC, SP, CASE 6X1UQL0.96L Part #004207240	1,867
120763	65	CS	MOBIL 1 SAE 5W-20, ADVANCED FULL SYNTHETIC, SP, CASE 3X5USQ4.73L Part #551650774	1,841
120760	65	CS	MOBIL 1 FS 0W40, 3X5QT Part #551650778	1,831
128065	130	CS	MOBIL 1 0W-20 CASE 3X5UQL Rfid Part #551650780	3,565
120770	65	CS	MOBIL 1 HIGH MILEAGE SAE 10W-30, SP, CASE 3X5USQ4.73L Part #551650783	1,859
128064	195	CS	MOBIL 1 HM 5W-30 CASE 3X5UQL Rfid Part #551650784	5,483
120765	65	CS	MOBIL 1 EXTENDED PERFORMANCE SAE 5W-20, SP, CASE 3X5UQL4.73L Part #551650785	1,836
120903	130	CS	MOBIL 1 EXTENDED PERFORMANCE SAE 0W-20, SP, CASE 3X5USQ4.73L Part #551765770	3,632
122536	130	CS	MOBIL 1 HIGH MILEAGE SAE 0W-20, SP, CASE 3X5USQ4.73L Part #556625150	3,641
123843	65	CS	MOBIL 1 EP HIGH MILEAGE SAE 5W-30, SP, CASE 3X5USQ4.73L Part #556553027	1,834
123840	65	CS	MOBIL 1 EP HIGH MILEAGE SAE 5W-20, SP, CASE 3X5USQ4.73L Part #556553029	1,840
122491	192	PL	DELVAC 1300 SUPER 15W-40 (CK-4), SGA RETAIL Part #571595979	7,993

Shipper Signature

Carrier Signature

Bill of Lading

Final - Not Negotiable

Shipper: ExxonMobil Oil Corporation

Freight for the account of:

ExxonMobil Oil Corporation

c/o Ryder

39550 West 13 Mile Rd

Novi, MI 48377

SCAC Code: R8UH

Carrier: RYDER INTEGRATED LOGISTICS

RYDER BUCHANAN HAULING & RIGGING

Material Code

Quantity

UOM

Material Description

Weight LB

Vehicle Details

Reference No.

Order No.

Purchase Order

Ext. Ship #

DAF

Delivered

Terms

Destination (Ship-to)

Ship Date

BOL Number

8047664369

05/08/2025

WAL-MART DC 6010R-REGULAR

700 S WEST BOWENS MILL RD

DOUGLAS GA US 31533

Sold-To Customer

WAL-MART STORES EAST LP

100652

Port Barre LA US 70577

131 MCCORMICK DR.

DELTA ONE LWH-A1F4

Origin (Plant No)

Destination (Ship-to)

Ship Date

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