



## INVOICE

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

**INVOICE DATE:** 05/17/2025  
**INVOICE #:** R91384  
**TERMS:** NET 30  
**DUE DATE:** 06/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		300 Hilton Dr, Jeffersonville, IN 47130, USA - 2891 Arrowhead Rd, Dunn, NC 28334, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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:6251

24/7 & Afterhours 260-471-1877

Page 1 of 2

FAX: 260-918-1722

Email: karen.lemon@buchananhauling.com

Buchanan Order # 3147504

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Order Date: 05/16/2025 0833

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

Driver Name: Ernesto  
Driver Cell: 615-606-4864  
Carrier Tractor: 769  
Carrier Trailer: P5260120

Commodity: FOOD OR GROCERY  
Weight: 41840.0 Trailer: VAN  
Order Value: \$100,000.00 Temperature range: -  
Reference: 12767905

PU 1 Name: MORGAN FOODS Date: 05/16/2025 1500  
Address: 300 HILTON DRIVE  
JEFFERSONVILLE IN 47130  
Pickup #: 20391287  
Driver Load: N

SO 2 Name: FOOD LION INC Date: 05/17/2025 1600  
Address: 2940 ARROWHEAD ROAD  
DUNN NC 28334  
Reference number: RP RTJTNA Driver Load: N

Payment Carrier Freight Pay: \$1,400.00  
Total Carrier Pay: \$1,400.00 USD

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

MORGAN FOODS - CHECK IN AS BUCHANAN, TRACKING REQUIRED.

MORGAN FOODS - When arriving onsite - please park in a parking space and - text 812-846-3404 - with name, company #, trailer #, pickup # starting with 203, destination city, state as well as the 3 digit daily check in # located at shipping door # 2 above the handle.

The text line will text back a door number for loading as well as further instructions. Once load is complete, the text line will alert you that its okay to move out of the dock and seal your trailer with the seal on the floor of the trailer. Once done, text a picture of the seal number to the text line. They will give you instructions to go to a new door to complete the paperwork process.

MORGAN FOODS - AHOLCAPA: Food Grade Trailer - Must be clean, no odor.

Tracking Required. If driver does not opt into Trucker Tools a fine of \$25/day for no tracking may be applied.

In the event of detention carrier MUST notify LogisticsTrack@buchananhauling.com within 1 hour of detention occurring and write in and out times on BOL/Gatepass and submit within 36 hours for detention reimbursement.

If BOL is not submitted to billing within 48 hours carrier is at risk of \$100.00 fine.

Customer Pick Up - Lumper fee is prepaid. O/D issues need to be written by item code on BOL with immediate notification - No product turn on trailer.

FOOD LION INC - CHECK IN AS BUCHANAN.

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/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](mailto:carrierinquiry@buchananhauling.com)**

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

STRAIGHT BILL OF LADING FORM-Original-Not Negotiable  
 RECEIVED subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

ORIGINAL B/L  
 Page 1 of 3

FROM: Morgan Foods (Hydra Warehouse)  
 300 Hilton Drive  
 JEFFERSONVILLE IN 47130  
 USA

CONSIGNEE TO:  
 Food Lion, Inc., DC #4  
 2694 US 301  
 DUNN NC 28334  
 USA

SHIP BY: 05/16/2025  
 MUST ARRIVE BY: 05/17/2025  
 VEHICLE NO: P5260120

80601079 / 20391287

SHIPPER'S NUMBER  
 (Must be Shown on Freight Bills)

COLLECT

If the charges are to be prepaid, write or stamp here, "To Be Prepaid."

CUST PO: 12767905

SEAL NO'S: 0010434

Third Party Billing Address:

SHIPPING INSTRUCTIONS:

ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.

PREPAID SHIPMENTS must show shipper's number Bill in duplicate to:

Morgan Foods, Inc.  
 90 West MORGAN ST.  
 AUSTIN, IN 47102-1799  
 (812) 794 -1170

LOAD NO'S: 20391287

ROUTE: CPU

MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14	
3582602576	340	CS	4,488	12/300 FD LION PINTO BNS		KPNTD
Batch B1325(340 ) BBD: 02/13/2027						
3582602871	170	CS	2,244	12/300 FD LION BLKEYE PEAS		KPEAD
Batch C0425 BBD: 03/04/2027						
3582604029	170	CS	2,261	12/300 FD LION DK KIDN BNS		KDB2D
Batch D1125 BBD: 04/11/2027						
3582607662	170	CS	2,244	12/300 FD LION GRT NRTHN BNS		KGNPD
Batch C1125 BBD: 03/11/2027						
3582607677	240	CS	4,464	24/1 FD LION HD SAUCE		HOTDT
Batch B1725(240 ) BBD: 02/17/2027						
3582608526	170	CS	2,244	12/300 FD LION GARBZO BNS [o]		KGLGD
Batch B0725(31 ) BBD: 02/07/2027 Batch D0825(139 ) BBD: 04/08/2027						

ADUSA DC# 4  
 RECVD BY: *Autimuh*  
 DATE RECVD: 5/17/25  
 TOTAL QTY RECVD: 2998  
 OVER \_\_\_\_\_ SHORT \_\_\_\_\_

APPOINTMENT : 05/16/2025 14:30:00  
 ARRIVAL : 05/16/2025 09:33:00  
 DEPARTURE : 05/16/2025 10:43:00

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

Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions, 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 the delivery of the shipment without payment of freight and all other lawful charges.

*Stephanie Lloyd*  
 (Signature of Consignor)

Carrier's Name: *Bokab 3*  
 Driver's Signature: *[Signature]*  
 Driver's Total Count: *[Signature]*  
 Date: 5/16/25

Shipper Per: *[Signature]*  
 MORGAN FOODS, INC.

Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

ORIGINAL B/L

Original-Not Negotiable

Conditions and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

ORIGINAL B/L

Page 2 of 3

Hydra Warehouse) WILLE IN 47130		CONSIGNEE TO: Food Lion, Inc., DC #4 2594 US 301 DUNN NC 28334 USA	SHIP BY: 05/16/2025
20391287	SHIPPER'S NUMBER (Must be Shown on Freight Bills)	EFL	MUST ARRIVE BY: 05/17/2025
COLLECT	If the charges are to be prepaid, write or stamp here, "To Be Prepaid."	CUST PO: 12767905	VEHICLE NO: P5260120
Party Billing Address : BILLING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, Inc. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170	SEAL NO'S: 0010434
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102	LOAD NO'S: 20391287
			ROUTE: CPU

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
3582611494	126	CS	2,079	12/303 FD LION HT CKN NDL	HCN5I
Batch C0325(106 ) BBD: 03/03/2027 Batch J1024(20 ) BBD: 10/10/2026					
3582611495	126	CS	2,079	12/303 FD LION HRTY CL CHOW	CM10I
Batch J2324 BBD: 10/23/2026					
3582611506	340	CS	4,556	12/300 FD LION NS BLK BNS (K)	KNBLD
Batch D0925(340 ) BBD: 04/09/2027					
3582611508	170	CS	2,244	12/300 FD LION GARB BNS (K)	KRGBD
Batch B1925(123 ) BBD: 02/19/2027 Batch I1224(47 ) BBD: 09/12/2026					
3582611554	240	CS	2,280	12/1 FD LION FF CR CKN	CHF6T
Batch J0924 BBD: 10/09/2026					

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

Carrier's Name

X Royal 3

Driver's Signature

Driver's Total Count

Date

5/16/25

Shipper Per:

MORGAN FOODS, INC.

Stephanie Lloyd  
(Signature of Consignor)

Shipper permanent Address:

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

Original-Not Negotiable  
 Conditions and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

ORIGINAL B/L  
 Page 3 of 3

Hydra Warehouse)  
 ILL IN 47130

0391287 SHIPPERS NUMBER  
 (Must be Shown on Freight Bills)

COLLECT If the charges are to be prepaid, write or stamp here, "To Be Prepaid."

Party Billing Address :  
 SHIPPING INSTRUCTIONS :  
 ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.

CONSIGNED TO:  
 Food Lion, Inc., DC #4  
 2594 US 301  
 DUNN NC 28334  
 USA

SHIP BY: 05/16/2025  
 MUST ARRIVE BY: 05/17/2025  
 VEHICLE NO: P5260120

CUST PO: 12767905 SEAL NO'S: 0010434

PREPAID SHIPMENTS must show shipper's number Bill in duplicate to:  
 Morgan Foods, INC.  
 90 West MORGAN ST.  
 AUSTIN, IN 47102-1799  
 (812) 794 -1170

LOAD NO'S: 20391287  
 ROUTE: CPU

MAIL ON HAND NOTICES TO: MORGAN FOODS,  
 INC. SHIPPING DEPT., AUSTIN, IN 47102

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14
3582620042 Batch B2725(340 ) BBD: 02/27/2027	340	CS	4,420	12/300 FD LION SSND BLK BNS	KABLD
68826718990 Batch L1324 BBD: 09/13/2026	75	CS	2,003	12/BX NTR PROM CKN BONE BRTH(O)	A0762
68826727062 Batch K1824 BBD: 08/19/2026	75	CS	2,003	12/BX NTR PROM ORG VEG STK (O)	A0749
3582611492 Batch G1024 BBD: 06/30/2026	240	CS	2,232	12/1 FD LION HT HS CKN NDL	HHSCT
ZPECO	17	EA	0	Peco Pallet	
ZGRAY	2	EA	0	Morgan Pallet (NV)	
<b>Total</b>	<b>2,992</b>		<b>41,841</b>		

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

Shipper Per: MORGAN FOODS, INC.

Carrier's Name: Royal 3

Driver's Signature: [Signature]

Driver's Total Count: [Signature]

Date: 5/16/25

Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170