



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

INVOICE DATE: 05/22/2025 INVOICE #: B92200 TERMS: NET 30 DUE DATE: 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		1100 Pontiac Ct, Export, PA 15632 - 1288 US Route 7 North, Rutland, VT 05701			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

Phone: 262-6	70-9092 E	xt:		24/7 & A	fterhours	260-471-1877		Page	1 of 2
FAX:		Email: j	jzuge@l	buchanan	hauling.co	m	Buchanar	n Order #	3157213
Carrier: E	BRZ					C	ontact: Luke		
E	BURBANK	IL	6045	9		I	Phone: 708-303-51	50	
Order Date: (05/21/2025	1214					Fax:		
Driver	Name: Ma	rc			Commod	lity: FREIGHT	OF ALL KINDS		
Driv	er Cell: 561	-222-5210			Weig	ght: 20425.0	Trailer: VAN	OR REEF	ER
Carrier T	ractor: 856	5			Order Va	lue: \$100,000	.0Demperature rang	ge:	-
Carrier	Trailer: W9	9431					Reference: 2954	532907	
P	U 1	Name: KARN	NDEAN	DESIGN F	LOORING		Date: 05/21/2025	0800	
	Ac	ddress: 1100	PONTIA	AC CT			05/21/2025	1600	
						Pic	ckup #: 295453290	7	
		EXPO	ORT	PA	15632	Drive	r Load: N		
S	0 2	Name: GOD	NICKS (GRAND FL	JRNITURE	DC	Date: 05/22/2025	0800	
	Ac	ddress: 1288	US ROI	UTE 7 NO	RTH		05/22/2025	1400	
		RUTI	AND	VT	05701	Drive	r Load: N		
Payment	Ca	arrier Freigh			\$1,800.0				
		Total Carrie	r Pay:		\$1,800.0	00 USD			
Instructions		Drivers m	<u>ust abi</u>	ide by sh	<u>nippers/co</u>	<u>onsignees F</u>	PPE and/or COV	<u>ID requi</u>	rements.
KARNDEAN D Pickup numbei			kup date	e - 5/21 08	00-1600				

8 pallets of new floorings - 20425 lbs - FTL can NOT partial

Requires a good condition 53' dry van or reefer with swing doors Trucker Tools tracking to be used for the duration of the shipment

KARNDEAN DESIGN FLOORING - ADVEPA: Failure to accept and utilize Trucker Tools at any time throughout shipment could result in \$250 rate deduction and forfeiture of detention/addition assessorial.

GODNICKS GRAND FURNITURE DC - Going to unmanned warehouse - MUST CALL 802-775-7000 1 HOUR AHEAD

	BOL NO: 2954532907
BILL OF LADING	Carrier: Buchanan Hauling & Rigging, Inc.
Ship From	Pickup Date: 05/21/2025
Karndean International (Export)	Origin Terminal
1100 Pontiac Court	
Export, PA 15632	
Shipping, P: 724-387-6500, F: 724-387-6591	Destination Terminal
Ship To	
Godnicks Grand Furniture	
259 N. Main Street	Equipment Type: VAN -
Rutland, VT 05701	Pallet Count: 8 @ 60x40
Brent Godnick, P: 802-775-7000,	po#: CHELT ANNEX
3rd Party Freight Charges Bill To	PRO: 3157213 Release #: *** KARNDEAN PU#
Advanced Shipping Technologies, Inc	2954532907 ***
P O Box 540	Sales Order#: 000934530
EBENSBURG, PA 15931	
Special Instructions: *** KARNDEAN PU# 2954532907 ***	Freight Terms:
Special Instructions.	Prepaid:
	Collect:
Accessorials:	3rd Party: X
	A Second and the second s
HM NMFC	Item Description Class
Qty Type Weight (X) NMPC 378 BOX 20425 182600S2 Flooring	60
370 20120	the second s
Image: Second	
Image: Second	
Image: Second	
378 20425	GRAND TOTALS
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared va	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared va by the shipper to be not exceeding per	GRAND TOTALS
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared va by the shipper to be not exceeding per	lue of the property as follows: "The agreed or declared value of the property is specifically stated
where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared va by the shipper to be not exceeding per Remit COD to: Collect Prepaid Customer check acceptable (Note: Liability limitation for loss or damage in this shipment may be applicable. S	lue of the property as follows: "The agreed or declared value of the property is specifically stated
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the shipper to be not exceeding per Remit COD to: Collect Prepaid Customer check acceptable (Or the shipper 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 agreed upon in writing between the shipper, if applicable, otherwise to the rates, classifications and rules that have been agreed upon in writing between the shipper, on request, and to all applicable state and federal regulations. Trailer Loaded: Loade	Iue of the property as follows: "The agreed or declared value of the property is specifically stated COD Amount: \$ ee 49 USC 14706(c)(1)(A) and (B). Freight The carrier shall not make delivery of this shipment without paymer of and all other lawful charges. by Shipper Shipper: by Driver Shipper: er Signature/Pickup Date: acknowledges receipt of packages and required placards. Carrier certifies portation emergency response guidebook or equivalent documentation in vehicles y described above is received in good order, except as noted.
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value by the shipper to be not exceeding per Remit COD to: Collect Prepaid Customer check acceptable (Context) Note: Liability limitation for loss or damage in this shipment may be applicable. S 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 agreed upon in writing between the shipper, on request, and to all applicable state and federal regulations. Trailer Loaded: Loaded: Doty Shipper	Iue of the property as follows: "The agreed or declared value of the property is specifically stated COD Amount: \$ ee 49 USC 14706(c)(1)(A) and (B). Freight The carrier shall not make delivery of this shipment without paymer of and all other lawful charges. by Shipper Shipper: by Driver Shipper: er Signature/Pickup Date: acknowledges receipt of packages and required placards. Carrier certifies portation emergency response guidebook or equivalent documentation in vehicles y described above is received in good order, except as noted.

