



INVOICE

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

INVOICE DATE: 06/03/2025
INVOICE #: R93679
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		931 Dunluce Rd, King William, VA 23086 - 216 Forrester Dr, Greenville, SC 29607, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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:6318

24/7 & Afterhours 260-471-1877

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FAX: 260-471-8877

Email: Michael.swahn@buchananhauling.com

Buchanan Order # 3161009

Carrier: ROYAL3 INC
CHICAGO IL 60638
Order Date: 06/02/2025 0841

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

Driver Name: wisgens
Driver Cell: 908-485-0866
Carrier Tractor: 722
Carrier Trailer: P1095152

Commodity: CAT FOOD
Weight: 44733.0
Trailer: VAN
Order Value: \$100,000.00
Temperature range: -
Reference: 12822108

PU 1 Name: NESTLE PURINA-KING WILLIAM Date: 06/02/2025 0700
Address: 931 DUNLUCE RD 06/02/2025 1100
KING WILLIAM VA 23086 Pickup #: U303112837
Driver Load: N

SO 2 Name: FOOD LION MAULDIN Date: 06/02/2025 2200
Address: 216 FORRESTER DRIVE
FDC - BUILDING A
GREENVILLE SC 29607 Driver Load: N

Payment Carrier Freight Pay: \$950.00
Total Carrier Pay: \$950.00 USD

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

NESTLE PURINA-KING WILLIAM - 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.

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-ORIGINAL-NOT NEGOTIABLE
MASTERBILL



Nestlé Purina Petcare

SHIP FROM: U.S. PL. KING WILLIAM 15000 Highway 101 KING WILLIAM VA 23085-3454 US Tel: +18047691266 Fax: +18047697727		SHIP TO: Adusa Distribution LLC 208 Bi Lo Blvd Greenville SC 29607-5346 US Tel: +18642341600 Fax:		B/L NO. 01780000323727031	MST: 017800016524290
FREIGHT BILL TO: Adusa Distribution LLC 208 Bi Lo Blvd Greenville SC 29607-5346 US Tel: +13145065500 Fax: +13145065955		CARRIER: (ZPKU) Customer Pick-Up 900 Long Ridge Rd Stamford CT 06902-1138 US Tel: Fax:		Load No. U303112837	Freight Terms: N/A
		SHIP DATE: 06/02/2025		Req. Art. 06/02/2025	Date & Time: 14:45:09
		Vehicle H08894			
		Seal 1: 1480119		Seal 2:	
		Cust. Dept. No.			
		Door Conf No:		Unload Resp: Customer	
		Miles: 0.000		Live/Drop Load Indic	

STOP SUMMARY	PACKAGES 1025	UNITS 24	WEIGHT 44,733 LB
1 Adusa Distribution LLC 208 Bi Lo Blvd Greenville SC 29607-5346 US Delivery No: 8500607920 Order/STO No: 5512403026 Cust. PO No: 12822108 PO Type: VICS JBOL #: 01780000323727031 B/L CL Codes: 34 DELIVERY 8500607920 Customer PO No. 12822108 Grand Total : SUMMARY TOTAL	No. of Pkgs 1,025	Product Weight 44,733.00000 44,733.000 LB	24
Appointment Number: Appt date & Time:			

COMBINED PRODUCT WEIGHT
44,733.000 LB
COMBINED PALLET WEIGHT
23.810 LB
GROSS CARGO WEIGHT
44,756.810 LB

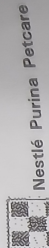
ADUSADCL	RECEIVED BY	DATE RECEIVED	TOTAL QTY RECEIVED
05	Daniel Johnson	06/02/25	1025 CASES
OVER	SHORT	REFUSED	CHILD POI

PALLET COUNT: SLIP SHEET SL1 : 24

Contact: OS&D DEPT. Telephone: FAX:
Subject to section 7 of the 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. Per: Nestlé Purina PetCare Co. 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 carrier's or shipper's weight. NOTE: Where the rate is dependent on value the 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 specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation. Containers used for this shipment conform to the current Freight Classification requirements.

Appointment Pickup Time DATE: 06/02/2025 TIME: 07:00:00	Carrier Check In DATE: 06/02/2025 TIME: 11:51:55	Carrier Check Out DATE: 06/02/2025 TIME: 14:42:23
Received _____ Cases Driver Name (Print) _____ Phone ID: _____ Phone: _____	The property described herein is an apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and delivered as indicated herein which said carrier (the word carrier is used in this Bill of Lading as meaning the carrier in possession of the property under the Bill of Lading) agrees to carry to its usual place of destination, if on its route to said destination, it is mutually agreed as to each carrier of all or any of said property and as to any portion of said route to destination and as to said property and service to be performed hereunder shall be subject to the terms and conditions of the contract common carrier agreement upon which this Bill of Lading is issued. The motor classification will be applicable for identification of the number of freight only if this is an LTL motor carrier shipment.	
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. This is to certify that the named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to applicable regulations of the Department of Transportation. Nestlé Purina PetCare Co.		

HT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
INDIVIDUAL



SHIP FROM:
S PL KING WILLIAM NPCC
GP
131 Tidy Cat Road
KING WILLIAM VA
23086-3454 US
Tel: +18047691266

SHIP TO:
Aduisa Distribution LLC
208 Bt Lo Blvd
Greenville SC
29607-5346 US
Tel: +18642341600
Tel2:

Stop#:

CARRIER:
(ZPKU) Customer Pick-Up
900 Long Ridge Rd
Stamford CT
06902-1138 US
Tel:
Fax:

Freight Bill To:
Aduisa Distribution LLC
208 Bt Lo Blvd
Greenville SC
29607-5346 US
Tel: +13145065500
Fax: +13145065955

B/L No. IND: 01780000323727031
MST: 01780001163244290

Load No.: U303112837
Delivery No.: / 8500607920

Ship Date: 06/02/2025
Freight

Cust. PO 12822108
No.

Cust. Dept. No.
PO Type:

Req. Arr. Date/Time: 06/02/2025 14:45:09

Vehicle No.: H08894

Seal 1: 1480119
Seal 2:

Miles: Unload Customer

MATERIAL	DESCRIPTION	B/I CL	PGK	UNIT	Orig Qty
12449927 070230153449 BATCH 5148116901 Production Date : 05/28/2025 SLED : 05/31/2027 00101780079710794359 40 ICS	TIDY CATS GLD Cler Spr Sep 3x14Lb N9 US BATCH QTY 320 ICS	34	320 CPL 10	8 LPP 4	320.000
00101780079710794281 40 ICS	00101780079710793888 40 ICS	00101780079710794144 40 ICS			
00101780079710794281 40 ICS	00101780079710794427 40 ICS	00101780079710794540 40 ICS			
12450116 10070230117165 BATCH 5132116902 Production Date : 05/13/2025 SLED : 05/31/2027 00101780079710593983 40 ICS	TIDY CATS INSTACT Sep 3x14Lb N9 US BATCH QTY 160 ICS	34	240 CPL 10	6 LPP 4	240.000
00101780079710593693 40 ICS	00101780079710593969 40 ICS	00101780079710593785 40 ICS			
BATCH 5133116902 Production Date : 05/13/2025 SLED : 05/31/2027 00101780079710597332 40 ICS	BATCH QTY 80 ICS				
12565242 070230100085 BATCH 1004202401 Production Date : 04/10/2024 SLED : 04/30/2026 00376130365750842536 30 ICS	TIDY CATS TIDY CARE ALERT 4x8Lb US BATCH QTY 60 ICS	34	60 CPL 6	2 LPP 5	60.000
12580779 070230100245 BATCH 5044116702 Production Date : 02/13/2025 SLED : 02/28/2027 00101780079450715980 45 ICS	TDCT TDFT-UNSC 2x20Lb US BATCH QTY 90 ICS	34	90 CPL 15	2 LPP 3	90.000

FREIGHTLINER

WHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
2 of 4



Nestlé Purina Petcare

SHIP TO: ADUSA Distribution LLC 208 Bi. Lo Blvd Greenville SC 29607-5346 US Tel: +18642341600 Tel2:		SHIP TO: ADUSA Distribution LLC 208 Bi. Lo Blvd Greenville SC 29607-5346 US Tel: +18642341600 Tel2:	Stop#:
CARRIER: (ZPKU) Customer Pick-Up 900 Long Ridge Rd Stamford CT 06902-1138 US Tel: Fax:		CARRIER: (ZPKU) Customer Pick-Up 900 Long Ridge Rd Stamford CT 06902-1138 US Tel: Fax:	
SHIP TO: ADUSA Distribution LLC 208 Bi. Lo Blvd Greenville SC 29607-5346 US Tel: +13145065500 Fax: +13145065955		SHIP TO: ADUSA Distribution LLC 208 Bi. Lo Blvd Greenville SC 29607-5346 US Tel: +13145065500 Fax: +13145065955	

MATERIAL 12595774 070230107114 BATCH 5143116901 Production Date : 05/23/2025 SLED : 05/31/2027 00101780079710738865 60 ICS	DESCRIPTION TDCT 24/7PERF Cnv 4x10Lb N4 US BATCH QTY 180 ICS 00101780079710738735 60 ICS	B/I CL 34 180 CPL 10	PKG 180 CPL 10	UNIT 3 LPP 6	Orig Qty 180.000
12619110 070230100214 BATCH 5135116702 Production Date : 05/15/2025 SLED : 05/31/2027 00101780079453404379 45 ICS	TDCT TDFT Sep Sen Jug 2x20Lb N4 US BATCH QTY 135 ICS 00101780079453404416 45 ICS	34 135 CPL 15	135 CPL 15	3 LPP 3	135.000

SUMMARY
TOTAL

PACKAGES
1025

COMBINED PRODUCT WEIGHT
44,733.000 LB
COMBINED PALLET WEIGHT
23.810 LB
GROSS CARGO WEIGHT
44,756.810 LB

Appointment Number:
Appt date & Time:
PALLET COUNT:
SLIP SHEET SL1 : 24

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.