



Bill to:
BEEMAC LOGISTICS dba RICHARD MACKLIN
2747 LEGIONVILLE RD ,
Ambridge,
PA,
15003

Invoice Date: 07/25/2023
Invoice #: 1202059
Terms: NET 30
Due Date: 08/25/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/24/2023 | | 1514 E Thomas Ave, Milwaukee, Milwaukee, WI 53211, USA - 174 Callahan Road Southeast, Dalton, GA 30721, USA | | | |
| | | | 1 | 1400 | 1400 |

| |
|--------------|
| TOTAL |
| 1400 |

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



Beemac Logistics Terms and Conditions

Failure to maintain GPS tracking may inhibit broker confirming on time delivery and may result in late fee

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 REDUCTION IN RATE. ***

DRIVER SHOULD DOWNLOAD THE TRUCKER TOOLS APP ON HIS/HER PHONE TO SEE PICKUP# AND TO TRACK THE LOAD

* Carrier must provide all dispatch to driver and contact Beemac when loaded and unloaded.

*Driver must sign BOL with their company's name as the carrier. DO NOT sign a BOL as Beemac

*For all OS&D issues, email/call your broker immediately, failure to report may eliminate your ability to dispute any claim that may arise.

*If any information on the rate con sheet is different or conflicting from the shippers BOL immediately contact the Beemac representative who booked the load before the driver leaves the shipper's premises.

*Pending all required paperwork is received by 12:00 PM EST, the load will be processed and sent to Triumph Pay within 48 hours.

The terms of this contract can be found in your signed copy of the Beemac - Carrier/Broker Agreement.

Any accessorial charges must be accompanied with written authorization from Beemac. These include but are not limited to: equipment ordered not used, detention, reconsignment, etc. Should material become damaged, wet, or altered in any way during transport, please contact Beemac immediately.

Upon delivery submit Invoice, Signed Bill of Lading and Rate sheet to carrier.invoice@beemac.com within 24 hrs

ALL INVOICES MUST HAVE OUR LOAD # ON THEM TO GET PAID TIMELY

PLEASE SIGN ABOVE TO CONFIRM THIS AGREEMENT AND EMAIL BACK.

For carrier payments:

1. Contact Triumph Pay – Below are the 4 ways they can reach them
 - a. Login to their account via secure.triumphpay.com and look up order numbers
 - b. Use the online chat help within the portal
 - c. Call Triumph Pay at (866) 912-2763
 - d. Create a ticket at support.triumphpay.com
2. If after confirming attempts to contact Triumph Pay and still have questions carrier can reach us by
 - a. Emailing – paymentescalations@beemac.com
 - b. Call (724) 595-7093

Lumper / EFS Policy:

- All receipts must be submitted within 72 hours of shipment completion. Receipts submitted after 72 hours will result in either failed reimbursement or deduction of the total from the rate for fees paid. Send receipts to paperwork@beemac.com with referencing Pro number which is located at the top right of this document.

Beemac Logistics, LLC

2747 Legionville Rd.

Ambridge, PA 15003

Beemac Logistics
2747 Legionville Rd
Attn: Carrier Payables
Ambridge, PA 15003



Load Confirmation

Page 1

1202059

*Send updates to teamMF@beemac.com

Carrier: BRZ
BURBANK IL 60459
Date: 07/24/2023

Contact: Linda
Phone: 708-825-5654
Fax:

| | | | | |
|-------|--------|-----------|------------|-------------------------|
| Order | Order: | 1202059 | Commodity: | PAPER |
| | Miles: | 730.0 | Weight: | |
| | Temp: | | Trailer: | Van (DAT) |
| | BOL: | 162821151 | Reference: | 136A22322 PO: 369102653 |

| | | | | |
|------|----------|--------------------|--------------|-----------------|
| PU 1 | Name: | GREIF MILWAUKEE | Date: | 07/24/2023 0700 |
| | Address: | 1514 E THOMAS AVE. | | 07/24/2023 1700 |
| | | MILWAUKEE WI 53211 | Contact: | |
| | Phone: | | Driver Load: | N |

| | | | | |
|------|----------|-----------------------------|--------------|-----------------|
| SO 2 | Name: | GREIF INDUSTRIAL & CONSUMER | Date: | 07/26/2023 0700 |
| | Address: | 174 CALLAHAN ROAD SE | | 07/26/2023 1300 |
| | | DALTON GA 30721 | Contact: | |
| | Phone: | | Driver Load: | N |

Set temp to

-Reefer must be set to continuous run unless otherwise specified on shipper's bill of lading.

-You must have your driver make a check call once loaded to verify reefer setting.

-You affirm your company has a reefer maintenance policy in place and conduct regular maintenance on your reefer units.

-At request of customer, you will need to provide a reefer download to defend all temperature control issues within 24 hours.

-If any information on the rate con sheet is different or conflicting from the shippers BOL immediately contact the Beemac representative who booked the load before the driver leaves the shipper's premises.

-For all OS&D issues email/call your Beemac representative immediately, failure to report may eliminate your ability to dispute any claim that may arise.

-Any directions given by Beemac or its customers, whether orally and/or electronically are for informational purposes only. It is the Carriers sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in any way that may be found to be in violation of any law, regulation, or ordinance.

-Compensation may be withheld if this shipment is double-brokered, co-brokered, re-brokered, assigned or interlined with another carrier or moved by rail, consolidated with any other freight or if the agreed services are not fulfilled, unless written authorization is given by Beemac.

-Carrier hereby confirms current and valid insurance without exclusions in conflict with load #1202059 in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000 cargo coverage unless higher levels are required. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

-Trailer seals: If shipper provides a seal this seal must be applied, with seal number noted on bill of lading, prior to departure from shipper. Seals must not be broken without prior written approval from Beemac. Unless removed by government officials where a government seal must be re-applied and documented. Failure to deliver at the designated consignee with proper seal intact may result in a claim.

| | | |
|---------|----------------------|------------|
| Payment | Carrier Freight Pay: | \$1,400.00 |
|---------|----------------------|------------|



Total Carrier Pay:

\$1,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

GREIF MILWAUKEE - ORDER #: 136124161_136A22193, ORDER #: 136124161, CUSTOMER PO: 36910263

Please Sign: Linda Ferrer

Driver Name: iver: Humberto

Driver Cell: 305-588-2135

Driver Email:

Tractor #:

Trailer #:

(X) Accept

() Decline



Attention:

Hair Herrera

724-384-7102

teamMF@beemac.com

2550713

1202059

THE NEWARK GROUP, INC.
1514 E THOMAS AVE.
MILWAUKEE WI 53211
UNITED STATES
Phone: +1 (414) 271-9000
Fax: +1 (414) 271-1001
Website: WWW.GREIF.COM

FSC® certificate code: SA-COC-007884
FSC® Recycled 100%
SFI® certificate code: NSF-SFI-COC-C0035516
100% SFI® Recycled Content
PEFC™ certificate code: NSF-PEFC-COC-C0035516
100% PEFC™ Certified
Applies to all products referenced below

GREIF

PACKAGING SUCCESS TOGETHER®

Original

Bill of Lading
Customer Number
Freight Terms
Print Date/Time:

136A22322

IUS431101

Prepaid

07-24-2023 11:17

BILL OF LADING

Ship-To
CARAUSTAR INDUSTRIAL & CONSUMER
PRODUCTS GROUP, INC.
174 CALLAHAN ROAD SE
DALTON GA 30721
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:

Delivery Hours M-F 7:00am - 2:30pm

The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: Beemac Trucking Inc

Seal 1: 9034313

TMS ID: 162821151 Load ID: 136A22322

Trailer #: 173403

Shipment#: WSO021954 Ship Date: 07-24-2023

Commodity Code:

| Greif Order: 136124277 | | Grade: Ultrex 300 | | Customer Order: 369102653 | | | | | |
|------------------------------|------|---------------------------|-------------|---------------------------|-------------|--------------------|-------------|-------------|--------|
| Greif Item: PMRB330002500013 | | Call: 0.0250 Size: 6-0/0" | | | | | | | |
| Customer Item: | | Customer Job# | | | | | | | |
| Lot # | Dia. | Lineal Feet | Square Feet | Weight | Lot # | Dia. | Lineal Feet | Square Feet | Weight |
| MW141916G23 | 58 | 75368 | 37684 | 3444 | MW141917G23 | 58 | 75368 | 37684 | 3500 |
| MW141918G23 | 58 | 75350 | 37675 | 3374 | MW141919G23 | 58 | 75344 | 37672 | 3448 |
| MW141920G23 | 58 | 74460 | 37230 | 3416 | MW141921G23 | 58 | 64379 | 32190 | 3014 |
| MW141923G23 | 58 | 73360 | 36680 | 3430 | MW141924G23 | 58 | 73360 | 36680 | 3472 |
| MW141925G23 | 58 | 73300 | 36650 | 3422 | MW141926G23 | 58 | 73280 | 36640 | 3450 |
| MW141927G23 | 58 | 72932 | 36466 | 3382 | MW141928G23 | 58 | 63511 | 31756 | 3004 |
| MW141929G23 | 58 | 63511 | 31756 | 2956 | | | | | |
| Total Lot# 13 | | Total Lineal Feet 933523 | | Total Square Feet 466763 | | Total Weight 43312 | | | |

Delivery Hours M-F 7:00am - 2:30pm

Receiving contact: Shann Edgeworth 762-226-7005, shann.edgeworth@greif.com

Receiving contact: Gail Bishop 762-226-7007, gail.bishop@greif.com

PREPAID

THE NEWARK GROUP, INC.
1514 E THOMAS AVE.
MILWAUKEE WI 53211
UNITED STATES
Phone: +1 (414) 271-9000
Fax: +1 (414) 271-1001
Website: WWW.GREIF.COM



Original

Bill of Lading
Customer Number
Freight Terms
Print Date/Time:

136A22322
IUS431101
Prepaid
07-24-2023 11:17

BILL OF LADING

Carrier# : Beemac Trucking Inc

Shipment# : WSO021954

Load ID : 136A22322

Trailer # : 173403

Ship Date : 07-24-2023

| Lot # | Dia. | Lineal Feet | Square Feet | Weight | Lot # | Dia. | Lineal Feet | Square Feet | Weight |
|-------|------|-------------|-------------|--------|-------|------|-------------|-------------|--------|
|-------|------|-------------|-------------|--------|-------|------|-------------|-------------|--------|

Do NOT place black rubber mats under rolls - they get shredded while unloading.

Driver / Carrier Signature _____

Picked Up On _____

at _____

Total # of Lots: 13
Total Net Weight 43312
Total Gross Weight 43702
Total MSF: 466.763

SECTION 7

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$ _____ TOTAL CHARGES: \$ _____

STRAIGHT BILL OF LADING - SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff 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. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. *If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight.

NOTE - 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 specifically stated by the shipper to not be exceeding

Greif Bros. Corporation Shipper, per _____

Agent, per _____

Received (Consignee), per _____

Date

7/25/23

at _____

France