

**Bill to:**

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

Invoice Date: 08/16/2023

Invoice #: 1223495

Terms: NET 30

Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		1124 Pacific St rm 212, Omaha, NE, USA - 5800 Phantom Dr, Hazelwood, MO, USA			
			1	900	900

TOTAL
900

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

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*Send updates to teamdro@beemac.com

Carrier: BRZ
BURBANK IL 60459
Date: 08/15/2023

Contact: Lucia
Phone: 786-765-9057
Fax:

Order	Order:	1223495	Commodity:	MISCELLANEOUS FREIGHT
	Miles:	427.0	Weight:	25000.0
	Temp:		Trailer:	53FT Van
	BOL:	21266918	Reference:	5BEF1

PU 1	Name:	680	Date:	08/16/2023 0500
	Address:	1124 PACIFIC ST RM 212		08/16/2023 0600
		OMAHA NE 68108	Contact:	SHIPPING
	Phone:		Driver Load:	N
	Reference number:	PU 002VU		
	Reference number:	PU 5BEF1		
	Reference number:	SI 21266918		

SO 2	Name:	63Z	Date:	08/16/2023 1511
	Address:	5800 PHANTOM DR		08/16/2023 1611
		HAZELWOOD MO 63042	Contact:	SHIPPING
	Phone:		Driver Load:	N
	Reference number:	CO SH-050400898		
	Reference number:	PO CO		
	Reference number:	PO SH-050400898		

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 #1223495 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:	\$900.00
	Total Carrier Pay:	\$900.00



Attention: Laura Coneo
724-242-8963
teamdro@beemac.com

2585267

1223495

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

680 - USPSWA: Safety Vest Requirement:

To enhance visibility and promote safety, all HCR Drivers are required to wear reflective vests whenever they are present on USPS premises or engaged in dock operations.

Load/Unload Protocols:

During the process of loading and unloading, we insist that ALL Drivers adhere to the following guidelines:

1. Ensure the vehicle is securely parked by engaging the brake, turning off the engine, and locking the vehicle. Wheel chocks must also be employed prior to entering the building. Note that specific facilities utilize the Smart Chock System.
2. Contribute actively to the loading and unloading of their respective truck/trailer.
3. Properly secure and release their load, adhering to the national requirement of two (2) straps for every ten (10) feet.
4. Maintain presence alongside the trailer during the entire loading/unloading procedure.
5. Store the vehicle keys on the designated hook next to the dock door pertinent to the ongoing loading/unloading operation. It's crucial that neither Drivers nor USPS employees access the trailer until the keys are securely hung on the designated hook.

Critical Departure Protocol:

It is imperative to ensure the closure of both the Vehicle Cargo Door and the Facility Dock Door before detaching keys from the door hook and proceeding with truck departure

680 - USPSWA: TRAILER MUST BE SWEEPED, CLEAN, AND ODORLESS. MUST HAVE 2-3 LOAD LOCKS. MUST HAVE UP TO 12 STRAPS. MUST HAVE E-TRACKS

MUST MARK ACTUAL DELIVERY DATE AND TIME ON EACH STOP DOCUMENT, IF NOT PRINTED OR STAMPED.

UNDER NO CIRCUMSTANCE SHOULD DRIVER OR DISPATCH CONTACT ANYONE OTHER THAN BEEMAC WITH QUESTIONS REGARDING THIS LOAD. THAT INCLUDES, BUT NOT LIMITED TO DETENTION, DIRECTIONS, APPOINTMENTS, DELAYS, ETC. MAKE SURE TRUCKERTOOLS IS INSTALLED AND ACTIVATED THROUGHOUT THIS LOAD. FAILURE TO DO SO WILL RESULT ON A \$50 DEDUCTION PER DAY. IF DRIVER IS NOT TRACKING: DETENTION, TONU AND LAYOVER ARE NOT PAID. IF DETAINED, WE MUST BE NOTIFIED AFTER 3 HOURS ONSITE OR AFTER APPOINTMENT TIME. MUST PROVIDE BOL WITH IN AND OUT TIMES, THEN APPROVAL IS NEEDED. NOT ALL SITUATIONS GRANT DETENTION PAY. BOL'S MUST BE SUBMITTED IN TO DROBINSON@BEEMAC.COM WITHIN 3 HOURS OF DEPARTING THE SHIPPER OR A \$25 BACK CHARGE WILL BE DEDUCTED PER HOUR DELINQUENT. SIGNED POD MUST BE SENT TO CARRIER. INVOICE@BEEMAC.COM / DROBINSON@BEEMAC.COM WITHIN 12 HRS AFTER DELIVERY OR \$50 PER 12 HOURS BACK CHARGE WILL APPLY. TONU WILL BE PAID AT A RATE OF \$150 PER TRUCK ONLY WHEN THE MATERIAL IS NOT AVAILABLE AND THE TRUCK IS ONSITE. DETENTION WILL BE PAID AT A RATE OF \$40 PER HOUR AFTER 3 HOURS NOT TO EXCEED \$150. LAYOVER PAID AT \$150 PER 24 HOUR PERIOD.

Please Sign: Lucia Markovic

Driver Name: Juan

Driver Cell: 786-765-9057

Driver Email:

Tractor #: 832

Trailer #: 803251

(X) Accept

() Decline



Attention: **Laura Coneo**
724-242-8963
teamdro@beemac.com

2585267

1223495

2-1330
 SIC NR
 8-10-23
 [Signature]

99T00000699000000166



Contract Route Vehicle Record			
Route No. 002VU	Trip 5BEF1	Frequency 3	Capacity 1743.75
Schedule		Van No. H03251	Destination 63Z-SAINT LOUIS (
Dep. 08/16 06:00	Arr. 08/16 15:11	Etracks 0	Restraints Delay
Actual		Dispatch. Fac. OMAHA (NE) P&DC	
Dep.	Arr.	Opened By	
MPL/FT LD	Time Sealed 08/16 05:54	Load Secure at Dest. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date 08/16/2023 05:54
Load Restraint Checked and Sealed By BCDNH0		Driver's Name DRIVER ID, NO (555)123-1234	
Comments (Contents, Special, etc.) Leg 1 of 1			
Seal Number(s) 0076131841			