Royal 3inc.

Bill to: BEEMAC LOGISTICS dba RICHARD MACKLIN 2747 LEGIONVILLE RD , Ambridge, PA, 15003 Invoice Date: 12/05/2023 Invoice #: 1307927 Terms: NET 30 Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		7451 Tempelhof Drive, Indianapolis, IN, USA - 1 Floretta Place, Raleigh, NC, USA			
			1	\$2,300.00	\$2,300.00

TOTAL	ļ
\$2,300.00	ľ

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 <u>secure.triumphpay.com</u> 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

Load Confirmation

BEEMAC IS THE ONLY PARTY TO BE COMMUNICATED WITH ON THIS LOAD **CARRIER/DRIVER IS NOT AUTHORIZED TO DELIVER SHIPMENT TO ANY LOCATION OTHER THAN WHAT IS LISTED BELOW. LOCATION CHANGES MUST BE AUTHORIZED BY BEEMAC AND WILL BE FOLLOWED UP WITH A NEW RATE CONFIRMATION** **FAILURE TO COMPLY COULD RESULT IN NON PAYMENT AND/OR POTENTIAL CLAIM**

Be Bitte923 >gistics 2747 Legionville Rd Attn: Carrier Payables Ambridge, PA 15003							Page 13079	1 27		
*Send upda Carrier: Date:		L 3 INC. AGO	2@beemac.com IL 60638			Con Pho Fax	ne:	Bonnie 630-566-1407		
Order	Orde Miles Temp BOL:	5: 749.0)			Wei Trai	ght: ler:	US MAIL 25000.0 Van w/ Team (DAT) 816F0		
-	PU 1	Name: Address: Phone:	462KA 7451 TEMPELHO INDIANAPOLIS	DF DR IN	STE A 46241		Date: Contact: Driver Loac	12/04/2023 1115 12/04/2023 1215 SHIPPING I: N		
		Reference	number:	DT	816F0					
		Reference	number:	PU	002VU					
		Reference	number:	SI	24389847					
-	SO 2	Name: Address: Phone:	281 1820 W POINTE CHARLOTTE		TE A 28214		Date: Contact: Driver Loac	12/05/2023 0100 12/05/2023 0200 SHIPPING I: N		
		Reference	number:	СО	SH-0557944	106				
		Reference	number:	PO	со					
		Reference		PO	SH-0557944	106				
-	SO 3	Name: Address: Phone:	275 1 FLORETTA PL RALEIGH		27676		Date: Contact: Driver Loac	12/05/2023 0533 12/05/2023 0633 SHIPPING I: N		
		Reference	number:	CO	258339_TO	PS_3	_2			
		Reference	number:	PO	258339_TO	PS_3	_2			



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Be 2143923 9 2747 Legiony Attn: Carrier Ambridge, P	ville Rd Payables			LOGO			Page 130792	2 27
	ROYAL 3 INC. CHICAGO	been	nac.com 60638		Contact: Phone:	Bonnie 630-566-1407		
Date:	12/04/2023				Fax:			

Reference number: PO CO

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

-Carrier hereby confirms current and valid insurance without exclusions in conflict with load #¹³⁰⁷⁹²⁷ 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 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 beiter applied and documented. Failure to deliver at the designated consignee with proper seal must be it applied and documented.

Payment

Carrier Freight Pay: **Total Carrier Pay:**

\$2,300.00 \$2,300.00



2719045

Jovana Duque Attention: 724-506-6591 teamdro@beemac.com

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

462KA - USPSWA: Safety Vest Requirement:

HCR Drivers must wear reflective vests for visibility and safety on USPS premises and during dock operations. Load/Unload Protocols:

1. Park the vehicle securely, engage the brake, and use wheel chocks if necessary.

2. Actively participate in the loading and unloading process.

3. Follow national strapping requirements to secure and release the load.

4. Remain alongside the trailer throughout the process.

5. Store vehicle keys on the designated hook near the dock door until the operation is complete. No access to the trailer should occur until the keys are securely hung.

Critical Departure Protocol: Before departing, ensure that both the Vehicle Cargo Door and the Facility Dock Door are closed and keys are detached from the door hook.

462KA - USPSWA: A \$500 DEDUCTION WILL BE APPLIED IF YOU DON'T CONFIRM ACCEPT AND LET US KNOW WHEN THE TRUCK IS AT THE SHIPPER RESULTING IN US HAVING TO SEND A RECOVERY TRUCK TO ENSURE THE LOAD WAS PICKED UP.

TRAILER MUST BE THOROUGHLY CLEANED, ODORLESS, AND EQUIPPED WITH 2-3 LOAD LOCKS, UP TO 12 STRAPS, AND E-TRACKS. ON EACH STOP DOCUMENT, THE ACTUAL DELIVERY DATE AND TIME MUST BE INDICATED IF NOT PRINTED OR STAMPED. ONLY BEEMAC SHOULD BE CONTACTED FOR ANY LOAD-RELATED INQUIRIES, AND TRUCKERTOOLS MUST BE OPERATIONAL THROUGHOUT THE TRIP, WITH FAILURE RESULTING IN A \$50 DEDUCTION PER DAY. DETENTION SHOULD BE REPORTED AFTER 3 HOURS ON-SITE OR PAST THE APPOINTMENT TIME, WHILE BOLS MUST BE SUBMITTED WITHIN 3 HOURS OF LEAVING THE SHIPPER TO AVOID A \$25 BACK CHARGE PER HOUR DELAYED. ADDITIONALLY, SIGNED PODS NEED TO BE SENT WITHIN 12 HOURS AFTER DELIVERY, OR A \$50 PER 12 HOURS BACK CHARGE WILL BE APPLIED. TONU IS COMPENSATED AT \$150 PER TRUCK WHEN MATERIAL IS UNAVAILABLE ON-SITE, WHILE DETENTION IS PAID AT \$40 PER HOUR AFTER 3 HOURS, NOT SURPASSING \$150, AND LAYOVER AT \$150 PER 24-HOUR PERIOD.

ALL PAPERWORK MUST BE SENT TO teamdro@beemac.com

724-506-6591

teamdro@beemac.com

Please Sign: Bo	nnie R	Driver Name: ·	
		Driver Cell: Driver Email: ·	0
(X) Accept		Tractor #:	MPOWERED BY
() Decline		Trailer #:	
Attention:	Jovana Duque	i i i i i i i i i i i i i i i i i i i	2719045

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U. S. Postal Service Late Slip	Driv		es 2 & 3 to the destination postal facility
17.64	ying Postal Facility Name Thody MT Number	PA Driver's Name	
OOZVU Employee at Delaying Facility	SIGFU 17	Actual Title	Difference (Delay)
Reason for Delay (Explain)	d	Mid-C	arolina (NC)7:dC
Mail Processing Doc	ck Operations Wother		
CHARTOTTE, NC	tratti		
5dSU/ 30 2 2	1		
BECEINED	el cur preved @ 12/5/2023 0120		
Final Destination Facility Name	Arrival Time		Difference (Delay)
	Scheduled	Actual	Difference (Den)/
Employee at Final Destination Facil	lity	Title	

PS Form 5466, June 2005 (7530-02-000-9472)

Contract Route Vehicle Record Rome OZVU Strip 6F Oequency Capacity S31 % Load 100% Schedule Arr. Actual Van No Pestination Pestination 9215 Arr. 9330 Arr. HO3246 Pestination MPL/FT LD Time Scaled No. Base No. Straps Delay Traffic Load Restraint Checked and Sealed By ON Dispatching Facility	
Opened by Load Secure at Dest. Date Yes No Comments (Comparis, Special, etc.) Seal Number(S) Diver's Name	
PS Form 5398-A. September 1992 00 73277044 1 · Dispatching Facility	



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OOZVU Employee at Delaying Facility	SIGFU 17	Actual Title	Difference (Delay)
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Mail Processing Doc	ck Operations Wother		
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BECEINED	el cur preved @ 12/5/2023 0120		
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