

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

Invoice Date: 12/08/2023 Invoice #: 1310408 Terms: NET 30 Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		32224 U.S. 31, Brewton, AL, USA - 700 Eden Road, Mason, MI, USA			
			1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	

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

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**

Beemac Logistics **Page** 1

2747 Legionville Rd

Attn: Carrier Payables

1310408 Ambridge, PA 15003

*Send updates to

Order

teamWW@beemac.com

Carrier: ROYAL 3 INC.

CHICAGO

IL 60638 Contact: Phone:

Sam

630-485-7370 x111

12/07/2023 Date:

> Order: 1310408

> > Address:

Miles: Temp:

BOL:

923.0

857576

Commodity:

FREIGHT OF ALL KINDS

Weight: Trailer:

Fax:

Reference:

PU 1 Name: GEORGIA-PACIFIC BREWTON LLC

32224 HIGHWAY 31

Date:

12/06/2023 0800 12/06/2023 2200

BREWTON

AL 36426

Contact: Driver Load: N

Phone: Reference number: 4F **KBXLEGACY**

Reference number:

BM 857576

Reference number:

CO 857576

Reference number:

IL 3844879

Reference number:

PO 422546

Reference number: Reference number: PO 422546

Reference number:

PO 422549

422549

PO

Reference number:

PO 422549

Reference number:

PO 422770

Reference number:

PO 422770

Reference number:

РО 422771

Reference number:

PO 422771

Reference number:

PO 422771

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Beemac Logistics 2 **Page**

2747 Legionville Rd **Attn: Carrier Payables**

1310408 Ambridge, PA 15003

*Send updates to teamWW@beemac.com

Carrier: ROYAL 3 INC. Contact: Sam

CHICAGO IL 60638 Phone: 630-485-7370 x111

12/07/2023 Date: Fax:

> Reference number: PO 422771 Reference number: PO 422771 PO Reference number: 422939 Reference number: PO 422939 PO Reference number: 422963 Reference number: PO 422963 Reference number: SCA BMCY Reference number: SI 857576 Reference number: SI 857576 Reference number: VN 849373 Reference number: VN 849376 Reference number: VN 851563 Reference number: VN 851568 Reference number: VN 853260 Reference number: VN 853998

MICHIGAN PACKAGING **SO 2** Name: Date: 12/08/2023 1000

12/08/2023 1000 Address: 700 EDEN ROAD

MASON MI 48854 Contact: Phone:

Driver Load: N

Reference number: CO 857576 Reference number: IL 3844879

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

Beergac Logistics Page 3

2747 Legionville Rd Attn: Carrier Payables

Ambridge, PA 15003 1310408

*Send updates to teamWW@beemac.com

Carrier: ROYAL 3 INC. Contact: Sam

CHICAGO IL 60638 **Phone:** 630-485-7370 x111

Date: 12/07/2023 **Fax:**

Reference number:	РО	422546
Reference number:	РО	422546
Reference number:	РО	422549
Reference number:	РО	422549
Reference number:	РО	422549
Reference number:	РО	422770
Reference number:	РО	422770
Reference number:	РО	422771
Reference number:	РО	422939
Reference number:	РО	422939
Reference number:	РО	422963
Reference number:	РО	422963
Reference number:	SI	857576
Reference number:	VN	849373
Reference number:	VN	849376
Reference number:	VN	851563

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Beeman Logistics Page 4

2747 Legionville Rd

Attn: Carrier Payables 1310408 Ambridge, PA 15003

*Send updates to teamWW@beemac.com

Carrier: ROYAL 3 INC. Contact: Sam

CHICAGO IL 60638 Phone: 630-485-7370 x111

Date: 12/07/2023 Fax:

> Reference number: VN 851568

> Reference number: VN 853260

> VN Reference number: 853998

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 thát 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

- written Carrier hereby confirms current and valid insurance without exclusions in conflict with load # 1310408 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: \$1,550.00

> **Total Carrier Pay:** \$1,550.00

William Warick Attention: 724-891-4114

teamWW@beemac.com

MUST CHECK IN AS BEEMAC TRUCKING
MUST SWEEP OUT TRAILER PRIOR TO PICK UP AT SHIPPER
TRAILER MUST BE 10 YEARS OLD OR NEWER
NO REEFERS
PU #: 857576

William Warick 724-891-4114 teamWW@beemac.com Attention:

STRAIGH	HT BILL OF LAI	DING-SHORT FO	RM-Ori	iginal-Not Nego the date of issue of this t	tiable Onginal bill of Lading											
00/													Lo	oad #: 583	163	
From:	Brewton Mill				Georg	ia-Paci	fic Co	onta	inerbo	ard	LLC		Load	Date:Dec	7 2023	7:58PN
GR	REIF BROS COF	IP.		The proper	The property described tenses in apparent good order except as noted (contents and									in Packaging		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ا ا	178			Or Corpora	concepted and destined as indicated below, which and cannel the end cannel tuning understood proceptor has contract as reasoning any person or copic tion in present of the proceft under the contract as results cannel but usual passed destination of the stock of the process of								55570			
P.O	O. BOX 367			OF BAY DON'T	ion of kad toute to kad de or ed her europer khal be k	strator, and as to	each party at	any time in	Teniet is at w		distract. Indian		13 700 Ed	en Road		
90 P.C				Southern, motor carb	Western and throns Freigh er standfoation or tariff filt	l Elas Mications in arti	ect on the date showers. Show	the ect of the	the state area.	- sion ship	ment or (2) in the a	pre-cates	700 Ed			
	LAWARE	0	Н	THE SEC 20	disting including those diems and conditions are	on the back thereof, it	set forth in the	Castle Cater	or tard ench on	erns the ti	are portation of the s	resment	Mason			MI
USA 43015													USA			48854
					Mahiata	104. 2250				-						
Unit of N	Meas: English	Carrier: BMCY			venicie	ID#: 3259			enicle lyp	pe: Iri	uck - 53TF1	02	PPD		Seal #: V1	293033
Pu	rchase Order#	Order #	ltem#	Pro	duct	Roll	Ħ	# Rol	ls Wie	dth	Diameter	MSF	Lineal Feet	Weight(lbs)		
422546		849373	1	WT010330		GP823L0	2031B0	1		32	54.0	77.139	28,927	2,440		
SFI Certif	fied Sourcing,S	CS-SFI/FS-00726	3													
		Subtotals for iter	n #: 1	#	of item units: 1		# Rolls	: 1			22 2 22 2	77.139	28,927	2,440		
	Su	btotals for orde	r#:849	373 # of	order units:	1 #	# Rolls	: 1				77.139	28,927	2,440		
Put	rchase Order #	Order #	ltem#	Proc	fuct	Roll #	a .	# Roll	s Wid	fth	Diameter	MSF	Lineal Feet	Weight(lbs)		
422549		849376	2	WT010420		GP823L2	1162B0	1		46	54.0	79.411	20,716	3,467		
SFI Certif	fied Sourcing,S	CS-SFI/FS-00726	3													
		Subtotals for iter	n =: 2	#	of item units: 1		# Rolls	: 1				79.411	20,716	3,467		
422549		849376	4	WT010420		GP823L2	1061Z0	1		54	54.0	93.541	20,787	4,109		
SFI Certif	fied Sourcing,S	CS-SFI/FS-007263														
		Subtotals for iten	n#:4	#	of item units: 1		# Rolls	: 1				93.541	20,787	4,109		
	Su	btotals for orde	r#:849	376 # of	order units:	2 #	Rolls:	: 2				172.953	41,503	7,576		
Pui	rchase Order #	Order #	ltem#	Prod	luct	Roll #	,	# Rolls	Wid	th	Diameter	MSF	Lineal Feet	Weight(lbs)		
422770		851563	3	WT010420		GP823L21	1271B0	1		32	54.0	52.693	19,760	2,303	•	
SFI Certi	fied Sourcing,S	CS-SFI/FS-007263	3													
		Subtotals for iten	n #: 3	#	of item units: 1		# Rolls :	: 1				52.693	19,760	2,303		
	Su	btotals for orde	r#:851	563 # of	order units:	1 #	Rolls:	: 1				52.693	19,760	2,303		
Put	rchase Order #	Order #	ltem#	Prod	uct	Roll #		# Rolls	Widt	h	Diameter	MSF	Lineal Feet	Weight(lbs)		
422771		851568	2	WT010420	•	GP823M05	02280	1		28	54.0	47.612	20,405	2,070	•	
422771		851568	2	WT010420		GP823M05	023B0	1		28	54.0	49.863	21,370	2,167		
422771		851568	2	WT010420		GP823M05		1		28	54.0	49.387	21,166	2,150		
422771		851568	2	WT010420		GP823M05	032B0	1		28	54.0	47.313	20,277	2,066		
SFI Certif	fied Sourcing,S	CS-SFI/FS-007253														
		Subtotals for item			of item units: 4		Rolls :					194,175	83,218	8,453		
422771		851568	3	WT010420		GP823M03	492Z0	1		32	54.0	55.536	20,826	2,347		
• Phys	FINES OF PRO	MAGE, DESCRIPTION OF ART	LES SPECA	MARKS AND EXCEPTIONS	Weyn	to Cor)	CALTRE	C. Ca	Subject to Sect	on 7 c1	Conditions of applic	atie bil of lading.	This is to certify that			
17	PULPEO	ARD NOIBN NOT	CORRUC	GATED/INDENTED) 42	2.053			without recourse	e on the c	ensigner, the consig carrier shall not m	nor shall sign the	above named articles property classified,		\sim	
									this shipment w	thou hay	ment of freight and	all other charges	described, packaged marked, and labeled	end are	\bigcirc	
Fibre content con-	esting of not less than \$2%	modpulg westerpaper a straw p	ms a writine	hiped	r					Geo	igia-Pacific Conta	inerbeard LLC	in proper condition for transportation accord	angto /		
Georgia-Pacific		32224 Highway	31 South	٦		RGIA-PACIFIC C	CPG FREIG	нт	If charges are to or stamp here, 1	te prepa	nd, write	repaid	the applicable regula- the Department of			
Permanent post-of	fice address of shipper	Brewton	AL	36426	P.O.	Bax 13514 n Bay, WI 54307	. 1614		Perent I				Transportation. The di- and weight indicated B1 are correct sub-	on the	~ '	
"I the change of	Moute habitan him acres	ly a carrier by water the law m		e hill of Lating that state —her			-5314		to apply in p	der der	rt of the charges or scribed herein	the property	ventication by the inspection. Bureau			
NCTE - Where it	he rate is dependent on va	ue, shippers are required to st	ate specifically	y in writing the agreed or deci	ared value of the property				April o		Per		having jurisdiction according to the			
	sclared value of the proper ly stated by the shipper to			per					(The separate				agreement.			

	om: Brewton Mill	
	GREIF BROS CORP	
B	P.O. BOX 367	
8	DELAWARE	ОН
1	USA	42015

Georgia-Pacific Containerboard LLC

Load #: 583163 Load Date: Dec 7 2023 7:58PM

Michigan Packaging 55530 700 Eden Road

> Mason USA

48854

М

Unit of Meas: English

Carrier: BMCY

Vehicle ID#: 3259

Vehicle Type: Truck - 53TF102

PPD

Seal #: V1293033

Comments:

DELIVERY REQUIRED - WWW.OPENDOCK.COM -RECEIVING HOURS FOR APPOINTMEN TS ARE 7:00 A.M. TO 5:00 P.M

Loaded By: WE Checked By: WJ

Vehicle Arrival Time: 12/07/2023 05:36 PM

Customer Job #0

	ARD NOIBN NOT CORRUGATE		42,053	ClassRate	Ck Col	Subject to Section 7 of Conditions of a if this shipment is to be delivered to without recourse on the consignor, the of following statement. The camer shall re-	onsignor shall sign the not make delivery of	This is to certify that the above named articles are properly classified, described, packaged.	~			
Georgia-Pacific	32224 Highway 31 South	Frei Ren	ight GEORGIA-PACIF nit To: C/O KBX Logistle P.O. Box 13514		GHT	This shipment without payment of freight Signature of Consignor Georgia-Pacific C If Charges are to be prepaid, write or stamp here, To Be Prepaid	and all other charges.	marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc.		1		
	Brewton AL 3I by a carrier by water, the law requires that the bill of la ue, shippers are required to state specifically in writer		Green Bay, WI 54 carrier's or shipper's weight.	1307-3514		Received 5 to apply in prepayment of the charg described herein. Agent or Per		and weight indicated on the BA, are correct subject to ventication by the inspection. Bureau having jurisdiction.				
The agreed or declared value of the proper hereby specifically stated by the shipper to Load ID:857576			_	Deli	very Co	[This signature here acknowledges only		according to the agreement.	Page	3 of	3	GPv:

F										Loa	d #: 5831	63	
From: Brewton Mil				Georg	ia-Pacific	Contai	nerboard	LLC			ate:Dec		7:58PM
GREIF BROS CO 90178 P.O. BOX 367 DELAWARE USA	0	0H 3015	or corp otherws or any p to be p Souther meter c	perfy described below. In application of the performance of the perfor	parent good order except as below, which said carner (the opperty under the contract) ag on the route to said destination shination, and as to each go ubject to all the terms and con the said carner shipment on the back threed. As forth tool the said threed.	noted (contents a word carrier being i rees to carry to its un. It is mutually agong any all any time i distinct of the Unitor distinct of the Unitor date hereof, if this Shipper hereby co	nd condition of contents of pi indirection throughout this co sual place of derivery at said eed. as to each carrier of all iterested in all or any of said m Domestic Straight Bill of Li is a rail or a rail-water ships riblies that he is familiar with	ackages unknown), is orfract as meaning an destination, if on its it I or any of said proper I property, that every ading set forth (1). Or ment, or (2) in the ap- uall the terms and con-	y person oute, ty over all service filial, plicable		Packaging		лі 18854
nit of Meas: English	Carrier: BMCY	K		Vehicle	D#: 3259	1	/ehicle Type: Tru	uck - 53TF1	02	PPD		Seal #: V1	293033
Purchase Order #	Order#	Item	# Pi	roduct	Roll #	# Ro	ls Width	Diameter	MSF	Lineal Feet	Weight(lbs)	20151	
22546 I Certified Sourcing,	849373 SCS-SEI/ES-00726	1	WT010330		GP823L0203	1B0 1	32	54.0	77.139	28,927	2,440		
_	Subtotals for iter	m #: 1		# of item units:	1 #R	olls: 1			77.139	28,927	2,440		
S	ubtotals for orde	er #:849	9373 # 6	of order units:	1 # R	olls: 1			77.139	28,927	2,440		
Purchase Order#	Order #	Item		roduct	Roll #	# Ro		Diameter	MSF	Lineal Feet	Weight(lbs)	dia .	
22549 FI Certified Sourcing,	849376	2	WT010420		GP823L21162	2B0 1	46	54.0	79.411	20,716	3,467		
T Certified Sourcing,	Subtotals for iter			# of item units:	1 #R	olls: 1			79.411	20,716	3,467		
22549	849376	4	WT010420		GP823L2106		54	54.0	93.541	20,787	4,109		
I Certified Sourcing,													
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	ubtotals for orde			of order units:		olls : 2			172.953	41,503	7,576		
Purchase Order #	Order # 851563	Item#	WT010420	oduct	Roll # GP823L21271	# Rol	s Width	Diameter 54.0	MSF 52.693	Lineal Feet 19,760	Weight(lbs)		
r certified Sourcing,	SCS-SFI/FS-007263			# of item units:	1 #D	alls : 1							
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Si Purchase Order # 22771	Subtotals for item ubtotals for orde Order#	n #: 3 r #: 851 Item# 2 2	563 # 0 Pr WT010420 WT010420	of order units:	1 # Roll # GP823M05022 GP823M05023	# Rol 280 1	28 28	54.0 54.0	52.693 52.693 MSF 47.612 49.863	19,760 19,760 Lineal Feet 20,405 21,370	2,303 2,303 Weight(lbs) 2,070 2,167	Tiv	, n Hen
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Purchase Order # 22771 22771 22771 22771 Floor Sourcing, S 22771 Phys. NINOS OF PM.	Subtotals for item ubtotals for orde Order # 851568 851568 851568 851568 851568 SCS-SFI/FS-007263 Subtotals for item 851568 CKAGE, DESCRIPTION OF ARTH ARD NOIBN NOT C woodpulo waste paper or stream p 32224 Highway Brewton by a carrier by water, the law re slue, shappers are required to st ry is	m #: 3 or #: 851 Item# 2 2 3 n #: 2 3 cuts special AL requires that the late specifical	# WT010420 WT010420 WT010420 WT010420 WT010420 WT010420 WT010420 # WT010420 # WT010420 # WT010420 # WT010420 # WT010420 # WT010420 #	of order units: oduct f of item units: 4 we we get to be a few of the control	1 # Roll # GP823M05022 GP823M05023 GP823M05031 GP823M05032 # Roll # Rol	#Rol #Rol 1 #Rol 1 #BO 1	Subject to Section 7 of this shipment is to be provided in the shipment is to wintout recourse on the following statement. It this shipment without this shipment without this shipment without this shipment are to be provided in the shipment of casaliant to apply in preparation of the shipment of casaliant the shipment of casalia	54.0 54.0 54.0 54.0 54.0 54.0 54.0 54.0	52.693 52.693 MSF 47.612 49.863 49.387 47.313 194.175 55.536 spicable bill of lading the consigner shall sopn the rate delivery of lading and all other charges similar and all other charges similar and all other charges in the property on the property	19,760 19,760 Lineal Feet 20,405 21,370 21,166 20,277 83,218 20,826 This is to certify initiative proper condition in proper condition transportation and the applicable rieg the Department of Transportation and the applicable rieg the Department of Transportation and the applicable rieg the Department of Transportation. The and weight indicated the condition of the Department of Transportation and the applicable rieg the Department of Transportation. The and weight indicate the properties of the Department of Transportation	2,303 2,303 Weight(libs) 2,070 2,167 2,150 2,066 8,453 2,347 all the less are lest are less are lest a		1 Hen -8-2

ANG-SHORT FORM-Original-Not Negotiable

PULPBOARD NOIBN NOT CORRUGATED/INDENTED

32224 Highway 31 South

Brewton AL

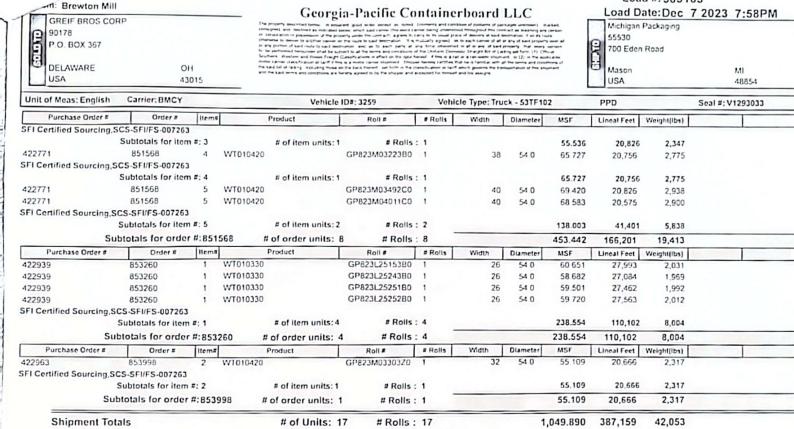
Shipment #:n/a

The agreed or declared value of the property is empty specifically stated by the stapper to be not exceeding

Load ID:857576

The stipment moves between two ports by a corner by water the law repares that the bill along shall state where it is carriers or stroper's weight.

ADTE - Where the rate is dispendent on value, shoppers are required to state specifically in writing the agreed or declared value of the property.



- Comparatelle Contamerheard LLC

prepaid

2 of 3

42.053

Remit To: CO KBX Logistics
P.O. Box 13514
Green Bay, WI 54307-3514

GEORGIA-PACIFIC CPG FREIGHT

Delivery Copy

Freight

35426

Load #: 583163