

**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**

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****

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

Page 1

1310408

***Send updates to** teamWW@beemac.com

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 12/07/2023

Contact: Sam
Phone: 630-485-7370 x111
Fax:

Order	Order: 1310408	Commodity: FREIGHT OF ALL KINDS
	Miles: 923.0	Weight:
	Temp:	Trailer:
	BOL: 857576	Reference:

PU 1	Name: GEORGIA-PACIFIC BREWTON LLC	Date: 12/06/2023 0800
	Address: 32224 HIGHWAY 31	12/06/2023 2200
	BREWTON AL 36426	Contact:
	Phone:	Driver Load: N
	Reference number: 4F KBXLEGACY	
	Reference number: BM 857576	
	Reference number: CO 857576	
	Reference number: IL 3844879	
	Reference number: PO 422546	
	Reference number: PO 422546	
	Reference number: PO 422549	
	Reference number: PO 422549	
	Reference number: PO 422549	
	Reference number: PO 422770	
	Reference number: PO 422770	
	Reference number: PO 422771	
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Beemac Logistics
2747 Legionville Rd
Attn: Carrier Payables
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Page 2

1310408

***Send updates to** teamWW@beemac.com

Carrier: ROYAL 3 INC.
CHICAGO IL 60638

Contact: Sam
Phone: 630-485-7370 x111

Date: 12/07/2023

Fax:

Reference number:	PO	422771
Reference number:	PO	422771
Reference number:	PO	422939
Reference number:	PO	422939
Reference number:	PO	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

SO 2	Name:	MICHIGAN PACKAGING	Date:	12/08/2023 1000
	Address:	700 EDEN ROAD		12/08/2023 1000
		MASON MI 48854	Contact:	
	Phone:		Driver Load:	N
	Reference number:	CO 857576		
	Reference number:	IL 3844879		

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

Page 3

1310408

***Send updates to** teamWW@beemac.com

Carrier: ROYAL 3 INC.
CHICAGO IL 60638

Date: 12/07/2023

Contact: Sam
Phone: 630-485-7370 x111
Fax:

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

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

Page 4

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***Send updates to** teamWW@beemac.com

Carrier: ROYAL 3 INC.
CHICAGO IL 60638

Contact: Sam
Phone: 630-485-7370 x111

Date: 12/07/2023

Fax:

Reference number: VN 851568

Reference number: VN 853260

Reference number: VN 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 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 # 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

Attention:

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

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

****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

Attention:

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

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

Recites the classification and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

From: Brewton Mill

Georgia-Pacific Containerboard LLC

Load #: 583163

Load Date: Dec 7 2023 7:58PM

GREIF BROS CORP
90178
P.O. BOX 367
DELAWARE OH
USA 43015

The property described below, in accordance with order except as noted, (contents and condition of contents of packages unknown) is marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, on its route or 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 said 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 the terms and conditions of the Uniform Customs & Practice for Documentary Credits (U.C.P.) Circular Southern, Western and Texas Freight Classifications in effect on the date hereof. If this is a rail or air 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 all 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 the shipper and accepted for himself and his assigns.

Michigan Packaging
55530
700 Eden Road
Mason MI
USA 48854

Unit of Meas: English Carrier: BMCY Vehicle ID#: 3259 Vehicle Type: Truck - 53TF102 PPD Seal #: V1293033

Purchase Order #	Order #	Item#	Product	Roll #	# Rolls	Width	Diameter	MSF	Lineal Feet	Weight(lbs)		
422546	849373	1	WT010330	GP823L02031B0	1	32	54.0	77.139	28,927	2,440		
SFI Certified Sourcing,SCS-SFI/FS-007263												
Subtotals for item #: 1				# of item units: 1	# Rolls : 1			77.139	28,927	2,440		
Subtotals for order #:849373				# of order units: 1	# Rolls : 1			77.139	28,927	2,440		
Purchase Order #	Order #	Item#	Product	Roll #	# Rolls	Width	Diameter	MSF	Lineal Feet	Weight(lbs)		
422549	849376	2	WT010420	GP823L21162B0	1	46	54.0	79.411	20,716	3,467		
SFI Certified Sourcing,SCS-SFI/FS-007263												
Subtotals for item #: 2				# of item units: 1	# Rolls : 1			79.411	20,716	3,467		
422549	849376	4	WT010420	GP823L21061Z0	1	54	54.0	93.541	20,787	4,109		
SFI Certified Sourcing,SCS-SFI/FS-007263												
Subtotals for item #: 4				# of item units: 1	# Rolls : 1			93.541	20,787	4,109		
Subtotals for order #:849376				# of order units: 2	# Rolls : 2			172.953	41,503	7,576		
Purchase Order #	Order #	Item#	Product	Roll #	# Rolls	Width	Diameter	MSF	Lineal Feet	Weight(lbs)		
422770	851553	3	WT010420	GP823L21271B0	1	32	54.0	52.693	19,760	2,303		
SFI Certified Sourcing,SCS-SFI/FS-007263												
Subtotals for item #: 3				# of item units: 1	# Rolls : 1			52.693	19,760	2,303		
Subtotals for order #:851553				# of order units: 1	# Rolls : 1			52.693	19,760	2,303		
Purchase Order #	Order #	Item#	Product	Roll #	# Rolls	Width	Diameter	MSF	Lineal Feet	Weight(lbs)		
422771	851558	2	WT010420	GP823M05022B0	1	28	54.0	47.612	20,405	2,070		
422771	851558	2	WT010420	GP823M05023B0	1	28	54.0	49.863	21,370	2,167		
422771	851558	2	WT010420	GP823M05031B0	1	28	54.0	49.387	21,166	2,150		
422771	851558	2	WT010420	GP823M05032B0	1	28	54.0	47.313	20,277	2,056		
SFI Certified Sourcing,SCS-SFI/FS-007263												
Subtotals for item #: 2				# of item units: 4	# Rolls : 4			194.175	83,218	8,453		
422771	851558	3	WT010420	GP823M03492Z0	1	32	54.0	55.536	20,826	2,347		

# Pages	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (to Co.)	Classification	Co. Co.	Subject to Section 7 of Conditions of application bill of lading if this shipment is to be delivered to the consignee without recourse on the consignee. The consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges	This is to certify that the above named articles are properly classified, marked, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date and weight indicated on the bill are correct, subject to verification by the inspection Bureau having jurisdiction according to the agreement
17	PULPBOARD NO:BN NOT CORRUGATED/INDENTED	42.053			Signature of Consignor Georgia-Pacific Containerboard LLC If charges are to be prepaid, write or stamp here: To Be Prepaid prepaid Received \$ to apply in prepayment of the charges on the property described herein Agent or Carrier Per (This signature here acknowledges only the amount prepaid.)	

Freight Remit To: GEORGIA-PACIFIC CPG FREIGHT
C/O KBX Logistics
P.O. Box 13514
Green Bay, WI 54307-3514

Georgia-Pacific 32224 Highway 31 South
Brewton AL 36426

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 be not exceeding _____ per _____

From: Brewton Mill

SOLD TO	GREIF BROS CORP
	90178
	P.O. BOX 367
	DELAWARE
	USA

OH
43015

Georgia-Pacific Containerboard LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any 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, or 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 said 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth: (1) Official Southern, Western and Illinois 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 all 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 the shipper and accepted for himself and his assigns.

Load #: 583163	
Load Date: Dec 7 2023 7:58PM	
Michigan Packaging	
55530	
700 Eden Road	
Mason	MI
USA	48854

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 APPOINTMENTS 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

# Pkg.	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (sub To Car.)	Class/Rate	Ck. Ctd	Subject to Section 7 of 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 charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the BL are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
17	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42.053				
Fire content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
Georgia-Pacific Permanent post-office address of shipper: 32224 Highway 31 South Brewton AL 36426		Freight Remit To: GEORGIA-PACIFIC CPG FREIGHT C/O KBX Logistics P.O. Box 13514 Green Bay, WI 54307-3514		Signature of Consignor: Georgia-Pacific Containerboard LLC If charges are to be prepaid, write or stamp here, To Be Prepaid: prepaid Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier: Per (This signature here acknowledges only the amount prepaid.)		
*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, 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 _____.						

From: Brewton Mill

GREIF BROS CORP

90178

P.O. BOX 367

DELAWARE

USA

OH

43015

Georgia-Pacific Containerboard LLC

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Load #: 583163

Load Date: Dec 7 2023 7:58PM

Michigan Packaging

55530

700 Eden Road

Mason

USA

MI

48854

Unit of Meas: English

Carrier: BMCY

Vehicle ID #: 3259

Vehicle Type: Truck - 53TF102

PPD

Seal #: V1293033

Purchase Order #	Order #	Item#	Product	Roll #	# Rolls	Width	Diameter	MSF	Lineal Feet	Weight(lbs)
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Subtotals for item #: 1				# of item units: 1	# Rolls : 1			77.139	28,927	2,440
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Subtotals for order #: 851563				# of order units: 1	# Rolls : 1			52.693	19,760	2,303
Purchase Order #	Order #	Item#	Product	Roll #	# Rolls	Width	Diameter	MSF	Lineal Feet	Weight(lbs)
422771	851568	2	WT010420	GP823M05022B0	1	28	54.0	47.612	20,405	2,070
422771	851568	2	WT010420	GP823M05023B0	1	28	54.0	49.863	21,370	2,167
422771	851568	2	WT010420	GP823M05031B0	1	28	54.0	49.387	21,166	2,150
422771	851568	2	WT010420	GP823M05032B0	1	28	54.0	47.313	20,277	2,066
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17	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42,053			Signature of Consignor Georgia-Pacific Containerboard LLC If charges are to be prepaid, write or stamp here, To Be Prepaid prepaid Received \$ To apply in prepayment of the charges on the property described herein Agent or Cashier Per (This signature here acknowledges only the amount prepaid.)	
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, shippers are required to state specifically in writing the agreed or declared value of the property. If agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						

Load ID: 587576

Shipment #: n/a

Delivery Copy

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