

**Bill to:**

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

Invoice Date: 12/15/2023

Invoice #: 1312194

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		32224 U.S. 31, Brewton, AL, USA - 2494 Florence Harlee Blvd, Florence, SC, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

1312194

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

Carrier: BRZ
BURBANK IL 60459
Date: 12/13/2023

Contact: Igor Nikolic
Phone: 708-303-5150
Fax:

Order	Order: 1312194	Commodity: FREIGHT OF ALL KINDS
	Miles: 547.0	Weight:
	Temp:	Trailer:
	BOL: 857678	Reference:

PU 1	Name: GEORGIA-PACIFIC BREWTON LLC	Date: 12/13/2023 0800
	Address: 32224 HIGHWAY 31	12/13/2023 2200
	BREWTON AL 36426	Contact:
	Phone:	Driver Load: N
	Reference number: 4F KBXLEGACY	
	Reference number: BM 857678	
	Reference number: CO 857678	
	Reference number: IL 3849789	
	Reference number: PO 4500491493-0010	
	Reference number: PO 4500491493-0010	
	Reference number: SCA BMCY	
	Reference number: SI 857678	
	Reference number: SI 857678	
	Reference number: VN 283424	

SO 2	Name: BWT- FLORENCE SC	Date: 12/14/2023 0300
	Address: 2494 FLORENCE HARLLEE BLVD	12/14/2023 0300
	FLORENCE SC 29506	Contact:
	Phone:	Driver Load: N
	Reference number: CO 857678	

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

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1312194

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

Carrier: BRZ
BURBANK IL 60459
Date: 12/13/2023

Contact: Igor Nikolic
Phone: 708-303-5150
Fax:

Reference number:	IL	3849789
Reference number:	PO	4500491493-0010
Reference number:	PO	4500491493-0010
Reference number:	SI	857678
Reference number:	VN	283424

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 # 1312194 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:	\$1,050.00
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Total Carrier Pay:

\$1,050.00

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 #: 857678

Attention:

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



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STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: Brewton Mill
DIXIE - DARLINGTON
DIXDPDARSC
AVE A & 2ND STREET
DARLINGTON SC 29532

Georgia-Pacific Bleached Board LLC

Replaces Load#: 583510
Load #: 583511
Load Date: Dec 13 2023 4:29PM

BWT-FLORENCE SC
BWTFLORSC
2494 FLORENCE HARLEE BLVD
FLORENCE SC 29506

Unit of Meas: English Carrier: BMCY Vehicle ID#: HT367112 Vehicle Type: Truck - 53TF102 FOB SHIPPING POINT Seal #: V1292723

Purchase Order #	Order #	Item#	Product	Roll #	# Rolls	Width	Diameter	MSF	Lineal Feet	Weight(lbs)
4500491493-0010	283424	1	HPC206	GPB13M10021Z0	1	60 3/16	69	84.634	16,874	5,782
4500491493-0010	283424	1	HPC206	GPB13M10031A0	1	60 3/16	69	84.127	16,773	5,792
4500491493-0010	283424	1	HPC206	GPB13M10032A0	1	60 3/16	69	84.192	16,786	5,812
4500491493-0010	283424	1	HPC206	GPB13M10032B0	1	60 3/16	69	84.192	16,786	5,818
4500491493-0010	283424	1	HPC206	GPB13M10041A0	1	60 3/16	69	84.563	16,860	5,800
4500491493-0010	283424	1	HPC206	GPB13M10041B0	1	60 3/16	69	84.563	16,860	5,802
4500491493-0010	283424	1	HPC206	GPB13M10041Z0	1	60 3/16	69	84.563	16,860	5,772
Subtotals for item #: 1						# of item units: 7	# Rolls: 7	590.836	117,799	40,578
Subtotals for order #: 283424						# of order units: 7	# Rolls: 7	590.836	117,799	40,578
Shipment Totals						# of Units: 7	# Rolls: 7	590.836	117,799	40,578

Comments:

Loaded By: JT
Checked By: DB
Vehicle Arrival Time: 12/13/2023 04:28 PM
Customer Job #B206600316C

Page: 7 KINDS OF PACKAGE: DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS: PULPBOARD NOIBN NOT CORRUGATED/INDENTED Weight (in lbs) 40,578

Freight Remit To: GEORGIA-PACIFIC CPB FREIGHT C/O RBX Logistics P.O. Box 13814 Green Bay, WI 54307-3514

Prepaid

Load ID: 857678 Shipment #: n/a Delivery Cont

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STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

Replaces Load#: 583510
Load #: 583511
Load Date: Dec 13 2023 4:29PM

From: Brewton Mill
DIXIE - DARLINGTON
DIXDPDARSC
AVE A & 2ND STREET
DARLINGTON SC 29532
USA

Georgia-Pacific Bleached Board LLC

SHIP TO
BWT- FLORENCE SC
BWTFLORSC
2494 FLORENCE HARLLEE BLVD
FLORENCE SC 29506
USA

Unit of Meas: English Carrier: BMCY Vehicle ID#: HT367112 Vehicle Type: Truck - 53TF102 FOB SHIPPING POINT Seal #: V1292723

Purchase Order #	Order #	Item#	Product	Roll #	# Rolls	Width	Diameter	MSF	Lineal Feet	Weight(lbs)
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SFI Certified Sourcing, SCS-SFI/FS-007263

Subtotals for item #: 1 # of item units: 7 # Rolls: 7 590.836 117,799 40,578
Subtotals for order #: 283424 # of order units: 7 # Rolls: 7 590.836 117,799 40,578

Shipment Totals # of Units: 7 # Rolls: 7 590.836 117,799 40,578

Comments:

Loaded By: JT
Checked By: DB
Vehicle Arrival Time: 12/13/2023 04:28 PM
Customer Job #B206600316C

#	Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*Weight (to Car)	Cov. Rate	Ck. Co.
7		PULPBOARD NOIBN NOT CORRUGATED/INDENTED	40,578		

If the shipment is to be delivered to the consignee without payment on the invoice, the consignee shall sign the following statement: The carrier shall not be liable for delivery of this shipment without payment of freight and all other charges.

Signature of Georgia-Pacific Bleached Board LLC
If charges are to be prepaid, verify or stamp term, to be prepaid
prepaid
Received by
to apply in payment of the charges on the property
discussed herein
Agent or
Carrier
(This signature form acknowledges only the amount prepaid.)

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 date and weight indicated on the BOL are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.

Georgia-Pacific 32224 Highway 31 South
Brewton AL 36426
Freight Remit To: GEORGIA-PACIFIC CPB FREIGHT
C/O H&K Logistics
P.O. Box 13514
Green Bay, WI 54307-3514

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 \$0.

Load ID: 857678 Shipment #: n/a Draw Conv

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 12/13/2023

SDS Dalton Warehouse 3464 OLD DIXIE HWY SE Dalton, GA 30721-4937 General CHR (000) 000-0000 Reference Number: GAKS231206069, 457950707
--

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	457950707

Consignee: Due Date 12/14/2023

Ameresco C/O Dominion Power Substat 8601 MECHANICSVILLE, VA 23111 Rich (241) 712-3090 Reference Number: CIP

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 2036061	SKU: GAKS23120606 9 UPC: 45272	45273	638 Pieces	22.00	42000	Dry	177010 70
			638	22	42000		

Shipper Special Instructions:

Consignee Special Instructions:

Tel:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature] Date: 12.13.23 Trailer# 448113911
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X [Signature] 12/13/23 Date: _____ Seal# _____
 Permanent post-office address of shipper.

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Loaded By: JT
Checked By: DB
Vehicle Arrival Time: 12/13/2023 04:28 PM
Customer Job #B206600316C

Thomas D

#	PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (lb)	Count	Ex. Cnt	Remarks
7		PULPBOARD NOIRB NOT CORRUGATED/INDENTED	40,578			

Freight Remit To: GEORGIA-PACIFIC CPG FREIGHT
C/O KBL Logistics
P.O. Box 12614
Green Bay, WI 54307-3514

Prepaid

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