

**Bill to:**

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

Invoice Date: 01/04/2024

Invoice #: 1320323

Terms: NET 30

Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		2021 Callahan Road, Longview, TX, USA - 800 Cochran Avenue, Cambridge, OH, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 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 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****

Load Confirmation

Beemac Logistics
2747 Legionville Rd
Attn: Carrier Payables
Ambridge, PA 15003-266-5638

LOGO

Page 1

1320323

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 01/03/2024

Contact: AL
Phone: 630-566-2080
Fax:

Order
Order: 1320323
Miles: 1036.0
Temp:
BOL: 831655

Commodity: BUILDING PRODUCTS
Weight: 42000.0
Trailer: 53FT Van
Reference: 91368472

PU 1 Name: CDF Warehouse
Address: 2021 Callahan Rd
LONGVIEW TX 75602
Phone:

Date: 01/03/2024 1200
01/03/2024 1300
Contact:
Driver Load: N

SO 2 Name: Quanex Building Products
Address: 800 Cochran Ave
CAMBRIDGE OH 43725
Phone:

Date: 01/05/2024 0800
01/05/2024 1430
Contact:
Driver Load: N

Payment
Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00

Attention: Cristian Perez
724-241-3512

2738392 13



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

CDF Warehouse - QUANCAMB: DRIVER MUST MAKE APPOINTMENT TIMES PROVIDED AND DELAYS MUST BE COMMUNICATED. FEES CHARGED AS A RESULT OF CARRIER FAILURE WILL BE PASSED ON TO CARRIER FOR REIMBURSEMENT. 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. ALL SUPPORTING PAPERWORK FOR REIMBURSEMENT MUST BE SUBMITTED TO PAPERWORK@BEEMAC.COM WITHIN 72 HOURS OF DELIVERY OR ACCESSORIALS MAY BE DENIED. BOL'S MUST BE SUBMITTED IN TO TEAMCB@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 PAPERWORK@BEEMAC.COM / CARRIER. INVOICE@BEEMAC.COM / TEAMCB@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 \$50 PER HOUR AFTER 3 HOURS NOT TO EXCEED \$250. LAYOVER PAID AT \$150 PER 24 HOUR PERIOD. ACCESSORIALS SUCH AS DETENTION AND TONU'S WILL ONLY BE PAID IF THE DRIVER WAS TRACKING USING TRUCKER TOOLS. FAILURE OF DRIVER TO USE TRUCKER TOOLS MAY RESULT IN A \$100 CHARGE BACK TO THE CARRIER.

A CUSTOMER BACKCHARGE OF \$250 WILL BE APPLIED FOR LOADS DELIVERING MORE THAN 2 HOURS LATE

CDF Warehouse - PO: 831418

Pickup number: 4513423/91368115

Please Sign: *Al Milanovic*

☒ Accept

☐ Decline

Attention:

Cristian Perez
724-241-3512

Driver Name: Flavio

Driver Cell: 813-786-8630

Driver Email:

Tractor #:

Trailer #:

2738392 13



STRAIGHT BILL OF LADING - SHORT FORM

NOT NEGOTIABLE

Page NO :

1 of 1

SHIPPER:

SYNTHOMER ADHESIVE TECHNOLOGIES LLC
2290 CALLAHAN RD
LONGVIEW, TX 75603

PKG

SHIPMENT

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, or his agent, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or contract(s) in effect on the date hereof, if this is a rail or rail-water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in which case bill of lading conditions are replaced by shipper's pickup condition.

FRT CODE	SHIPPER'S ORDER NUMBER 4513966	CUSTOMER ORDER NUMBER 831655	DESTINATION CODE	ROUTING CODE	If this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."
CONSIGNEE TO QUANEX IG SYSTEMS INC 800 COCHRAN AVENUE CAMBRIDGE OH 43725-9317			B/L DATE 01/03/2024 B/L NUMBER SY-73114155		Freight charge COLLECT
CAR OR VEHICLE INITIAL & NUMBER Royal 3 W94951			SUBMIT BILL FOR FREIGHT CHARGES TO: SYNTHOMER ADHESIVE TECHNOLOGIES LLC ATTN: ACCTS. PAYABLE 25435 HARVARD ROAD BEACHWOOD OH 44122		
ORIGIN CARRIER & ROUTING CUSTOMER PICKUP					
TYPE PACKAGE		HM	DESCRIPTION OF ARTICLES		WEIGHTS
on 13 PLT			REGALFLEX™ E1060PL AMORPHOUS POLYOLEFIN, 22.67 KG (50 LB), BAG Customer Matl:050-1710 Customer Order:831655		30055 LB
on 5 PLT			REGALFLEX™ P1023PL AMORPHOUS POLYOLEFIN, 22.67 KG (50 LB), BAG Customer Matl:054-0040 Customer Order:831655		11552 LB
SPECIAL INSTRUCTIONS Requested Delivery 01/03/2024 Deliveries:91368472 Customer Orders:831655 Our Orders:4513966					

SHIPPER'S CERTIFICATION: This is to certify that the above named materials 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. (Applies to hazardous materials only).

SHIPPER / AGENT : **SYNTHOMER ADHESIVE TECHNOLOGIES LLC**

PER: *DKey*

WHERE THE RATE IS DEPENDENT ON VALUE, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 293 cents per pound for each distribution package, or 293 cents per pound for each article, or other applicable released-value amount, dependent upon the applicable classification, contract and/or tariff, and whichever results in the lowest freight charges on the date of shipment.

Motor carrier certifies below that the proper placards have been offered when required.

Carrier certifies below that emergency response information / North American guidebook is on board its vehicle for use at all times for hazardous materials in accordance with D.O.T. requirements.

CARRIER (original signature required)

B/L NUMBER: **SY-73114155**

SHIPMENT: **82492042**

Transportation Emergency Contact: **+44 1865 407333**

SHIPMENT#: **82492042**

P11

STRAIGHT BILL OF LADING - SHORT FORM

NOT NEGOTIABLE

Page NO :
1 of 1

SHIPPER: SYNTHOMER ADHESIVE TECHNOLOGIES LLC
2290 CALLAHAN RD
LONGVIEW, TX 75603

PKG
SHIPMENT

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, or his agent, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or contract(s) in effect on the date hereof, if this is a rail or rail-water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in which case bill of lading conditions are replaced by shipper's pickup condition.

FRT CODE	SHIPPER'S ORDER NUMBER 4513966	CUSTOMER ORDER NUMBER 831655	DESTINATION CODE	ROUTING CODE	If this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."
CONSIGNEE TO QUANEX IG SYSTEMS INC 800 COCHRAN AVENUE CAMBRIDGE OH 43725-9317			B/L DATE 01/03/2024 B/L NUMBER SY-73114155		Freight charge COLLECT
CAR OR VEHICLE INITIAL & NUMBER Roval 3 W94951			SUBMIT BILL FOR FREIGHT CHARGES TO: SYNTHOMER ADHESIVE TECHNOLOGIES LLC ATTN: ACCTS. PAYABLE 25435 HARVARD ROAD BEACHWOOD OH 44122		
ORIGIN CARRIER & ROUTING CUSTOMER PICKUP					

TYPE	PACKAGE	HM	DESCRIPTION OF ARTICLES	WEIGHTS
on	13	PLT	REGALFLEX™ E1060PL AMORPHOUS POLYOLEFIN, 22.67 KG (50 LB), BAG Customer Matl:050-1710 Customer Order:831655	30055 LB
on	5	PLT	REGALFLEX™ P1023PL AMORPHOUS POLYOLEFIN, 22.67 KG (50 LB), BAG Customer Matl:054-0040 Customer Order:831655	11552 LB
SPECIAL INSTRUCTIONS Requested Delivery 01/03/2024 Deliveries:91368472 Customer Orders:831655 Our Orders:4513966				

SHIPPER'S CERTIFICATION: This is to certify that the above named materials 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. (Applies to hazardous materials only).

SHIPPER / AGENT : SYNTHOMER ADHESIVE TECHNOLOGIES LLC

PER: DKey

WHERE THE RATE IS DEPENDENT ON VALUE, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 293 cents per pound for each distribution package, or 293 cents per pound for each article, or other applicable released-value amount, dependent upon the applicable classification, contract and/or tariff, and whichever results in the lowest freight charges on the date of shipment.

Motor carrier certifies below that the proper placards have been offered when required.

Carrier certifies below that emergency response information / North American guidebook is on board its vehicle for use at all times for hazardous materials in accordance with D.O.T. requirements.

CARRIER (original signature required)

B/L NUMBER: SY-73114155 SHIPMENT: 82492042

Transportation Emergency Contact: +44 1865 407333

SHIPMENT#:82492042

P11

STRAIGHT BILL OF LADING - SHORT FORM

NOT NEGOTIABLE

SHIPPER: SYNTHOMER ADHESIVE TECHNOLOGIES LLC
2290 CALLAHAN RD
LONGVIEW, TX 75603

Page No :
1 of 1

PKG
SHIPMENT

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, or his agent, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or contract(s) in effect on the date hereof, if this is a rail or rail-water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in which case bill of lading conditions are replaced by shipper's pickup condition.

FRT CODE	SHIPPER'S ORDER NUMBER 4513966	CUSTOMER ORDER NUMBER 831655	DESTINATION CODE	ROUTING CODE	If this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."
CONSIGNEE TO QUANEX IG SYSTEMS INC 800 COCHRAN AVENUE CAMBRIDGE OH 43725-9317			B/L DATE 01/03/2024		Freight charge COLLECT
			B/L NUMBER SY-73114155		
CAR OR VEHICLE INITIAL & NUMBER <i>Royal W94851</i>			SUBMIT BILL FOR FREIGHT CHARGES TO: SYNTHOMER ADHESIVE TECHNOLOGIES LLC ATTN: ACCTS. PAYABLE 25435 HARVARD ROAD BEACHWOOD OH 44122		
ORIGIN CARRIER & ROUTING CUSTOMER PICKUP					

Seal - 0001163

TYPE	PACKAGE	HM	DESCRIPTION OF ARTICLES	WEIGHTS
on	13	PLT	REGALFLEX™ E1060PL AMORPHOUS POLYOLEFIN, 22.67 KG (50 LB), BAG Customer Matl:050-1710 Customer Order:831655	30055 LB
on	5	PLT	REGALFLEX™ P1023PL AMORPHOUS POLYOLEFIN, 22.67 KG (50 LB), BAG Customer Matl:054-0040 Customer Order:831655	11552 LB
SPECIAL INSTRUCTIONS Requested Delivery 01/03/2024 Deliveries:91368472 Customer Orders:831655 Our Orders:4513966 <i>Uelle Morgan</i> 1-4-24				

SHIPPER'S CERTIFICATION: This is to certify that the above named materials 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. (Applies to hazardous materials only).

SHIPPER / AGENT : **SYNTHOMER ADHESIVE TECHNOLOGIES LLC**

PER: *Dkey*

WHERE THE RATE IS DEPENDENT ON VALUE, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 293 cents per pound for each distribution package, or 293 cents per pound for each article, or other applicable released-value amount, dependent upon the applicable classification, contract and/or tariff, and whichever results in the lowest freight charges on the date of shipment.

Motor carrier certifies below that the proper placards have been offered when required.

Carrier certifies below that emergency response information / North American guidebook is on board its vehicle for use at all times for hazardous materials in accordance with D.O.T. requirements.

CARRIER (original signature required)

B/L NUMBER: **SY-73114155**

SHIPMENT: **82492042**

Transportation Emergency Contact: **+44 1865 407333**

SHIPMENT#: **82492042**

P11