

**Bill to:**

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

Invoice Date: 01/09/2024

Invoice #: 1330323

Terms: NET 30

Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		77 Chapel Church Road, FRANKLINTON NC 27525 - 5800 West Drive MANITOWOC WI 54220			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

**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](mailto: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](https://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](https://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](mailto: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](mailto: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\*\***

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

LOGO

Page 1

1330323

\*Send updates to teambrandmaw@beemac.com

Carrier: ROYAL 3 INC.  
CHICAGO IL 60638  
Date: 01/08/2024

Contact: Milo  
Phone: 630-566-1286  
Fax:

Order	Order:	1330323	Commodity:	COSMETIC INGREDIENTS
	Miles:	987.0	Weight:	10200.0
	Temp:		Trailer:	Van (DAT)
	BOL:	633036650	Reference:	70351172

**PU 1** Name: Novozymes  
Address: 77 Chapel Church Road  
FRANKLINTON NC 27525  
Phone: 919-496-6926

Date: 01/08/2024 0900  
01/08/2024 1500  
Contact: NANADLBACKOFFICE@NOVOZYMES.COM  
Driver Load: N

**SO 2** Name: Northern Labs  
Address: 5800 West Drive  
MANITOWOC WI 54220  
Phone: 920-683-7456

Date: 01/09/2024 0800  
01/09/2024 1500  
Contact:  
Driver Load: N

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 #1330323 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.

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Payment	Carrier Freight Pay:	\$1,650.00
	Total Carrier Pay:	\$1,650.00



Attention: Mitch Williams  
724-381-2327  
teambmw@beemac.com

2754817

1330323

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

Novozymes - Instructions: DRIVER MUST CHECK IN AS BEEMAC

Pickup number will be sent to driver via Trucker's Tools app.

PU & DELV ARE FCFS

EQUIPMENT - VAN DEDICATED ONLY

PU#70351172

LOAD ID# 633036650

Shipment Number 31706538564

PO Number 4500517628

Order Number 70351172 - 52022244

\*Please reach out to Mitch Williams at Beemac Logistics with updates, questions, or issues. Cell: 740-219-1556

- Direct line: 724-382-8401 - call, text, or email: mwilliams@beemac.com

\*\*This load is for a dedicated truck. No other loads or material may be put on this truck.

\*\*Tracking must be accepted by driver. Detention, accessorials, and/or layover fees will NOT be paid to the carrier if tracking is not accepted.

\*\*If tracking is not accepted or disabled, a rate reduction of \$100 will occur.

\*\*Load must be completely secured. Failure to do so will result in a rate reduction.

\*\*Must notify of any delays or issues. Failure to do so may result in a rate reduction.

\*\*Failure to pick up and/or deliver on time may result in a rate reduction depending on circumstance.

Please send POD to teamgh@beemac.com or text it to 740-219-1556 as soon as the load is delivered.

**\*\*CUSTOMER REQUIRES DRIVERS MUST SUBMIT BOL/POD WITHIN 24 HOURS OF DELIVERY OR A DEDUCTION OF \$50 WILL BE APPLIED TO THE TOTAL RATE. THIS IS A MUST!!!\*\***

Thank you for the truck!

TRACKING INFO: We track using the Trucker's Tools App. It can be download for iPhone and Android.

Location services must be set to ALWAYS ALLOW for tracking to work properly. Driver will get a text message to accept tracking. This app, once downloaded, will provide the driver with locations for scales, truck washes, rest areas, truck stops, service centers, and more. It also has an axle weight calculator, fuel guide, and more.

**Please Sign:** *Milo Morrison*

**Driver Name:** Byron

**Driver Cell:** (470) 640-4372

**Driver Email:**

**Tractor #:**

**Trailer #:**

(X) Accept

( ) Decline



**Attention:** **Mitch Williams**  
**724-381-2327**  
**teambmw@beemac.com**

**2754817**

**1330323**



