



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

Invoice Date: 02/18/2024
Invoice #: 1357565
Terms: NET 30
Due Date: 03/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		7071 Milnor Street, Philadelphia, PA, USA - 2745 Long Lake Road, Roseville, MN, USA			
			1	\$1,822.00	\$1,822.00

TOTAL
\$0.00

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

1357565

Carrier: BRZ
BURBANK IL 60459
Date: 02/13/2024

Contact: JOHN
Phone: 708-852-5530
Fax:

Order
Order: 1357565
Miles: 1169.0
Temp:
BOL: E093214

Commodity: Pallets
Weight: 42945.0
Trailer: 53FT Van
Reference: 202471

PU 1 Name: Jillamy Inc
Address: 7071 MILNOR STREET
PHILADELPHIA PA 19135
Phone:
Reference number: BM E093214
Reference number: PO G076200417626
Reference number: PU 202471

Date: 02/14/2024 0700
02/14/2024 1400
Contact:
Driver Load: N

SO 2 Name: BIMBO - ROSEVILLE
Address: 2745 LONG LAKE ROAD
ROSEVILLE MN 55113
Phone:

Date: 02/16/2024 0700
02/16/2024 1430
Contact:
Driver Load: N

Payment
Carrier Freight Pay: \$1,822.00
Total Carrier Pay: \$1,822.00

Attention: Cristian Perez
724-241-3512

2800379 13



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

Jillamy Inc - 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

Jillamy Inc - DRIVER MUST CHECK IN AS BEEMAC

Jillamy Inc - FOOD GRADE TRAILER - CLEAN

Please Sign: *Phil Vukovic*

(X) Accept

() Decline

Attention:

Cristian Perez
724-241-3512

Driver Name: Carlos

Driver Cell: 17862230832

Driver Email:

Tractor #: 852

Trailer #: PTLZ244745

2800379 13



BILL OF LADING - NOT NEGOTIABLE

SHIP FROM		Bill of Lading Number: IF36853
Manindra C/O: Jillamy Packaging & Warehouse 7071 Milnor St Philadelphia PA 19135		Sales Order: SO36511
		Customer Reference Number: 202471
		Consignee P.O. Number: G076200417626
SHIP TO		Carrier Name:
BINBO 2743 LONG LAKE ROAD ROSEVILLE MN 55113 United States		
THIRD PARTY FREIGHT CHARGES BILL TO		
Account #:		Carrier Pro Number:
Freight Terms:		Trailer/Container #: 24475
Delivery instructions:		Notes:
Seal #: 4336854		Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

CARRIER INFORMATION

Handling Unit	Plates	Commodity Description	NMFC No.	LTL Only
Qty	Type	Weight		Class
840		42,000 lb	GL-AUS - WHEAT GLUTEN - 50LB	65
		12/04/23		
Total:	840	42000 lb		

Total Pallets Shipped: 21

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is \$_____ per _____".
 Fee terms: ☐ Collect ☐ Prepaid ☐ Customer check acceptable
 COD Amount: \$_____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and its agents, and to the applicable state and federal regulations.
 Receiver Signature _____

2/14/2024

SO36511 Page 1 of 2

BILL OF LADING - NOT NEGOTIABLE

SHIP FROM		SHIP TO	
Manikra C/O: Jiliamy Packaging & Warehouse 7071 Minor St Philadelphia PA 19135		BIMBO 2745 LONG LAKE ROAD ROSEVILLE MN 55113 United States	
Bill of Lading Number: IF36853		Carrier Name:	
Sales Order: SO36511		Carrier Pro Number:	
Customer Reference Number: 202471		Trailer/Container #: 24475	
Consignee P.O. Number: G076200417626		Notes:	
Account #:		Seal Intact	
Freight Terms:		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Delivery instructions:		Seal #: 4336854	
THIRD PARTY FREIGHT CHARGES BILL TO		Seal Intact	

CARRIER INFORMATION

Handling Unit	Pieces	Weight	Commodity Description	NMFC No.	LTL Only
Qty	Type		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.	Class	
840	840	42,000 lb	GL-AUS - WHEAT GLUTEN - 50LB 12/04/23	65	
Total:	840	42000 lb			Total Pallets Shipped: 21

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is _____ per _____". Fee terms: ☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature: Ken Novack