

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 1363510

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		7801 LYONSDALE RD, LYONS FALLS, NY 13368 - 570 ENTERPRISE DR, NEENAH, WI 54956			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,400.00

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

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

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*Send updates to team12@beemac.com

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 02/22/2024

Contact: Marrissa
Phone: 630-485-7370 x103
Fax:

Order	Order:	1363510	Commodity:	paper product
	Miles:	942.0	Weight:	
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	236851 165118-01 02	Reference:	LY148971

PU 1	Name:	TWIN RIVERS LYONSDALE PAPER MILL	Date:	02/23/2024 0700
	Address:	7801 LYONSDALE RD		02/23/2024 1530
		LYONS FALLS NY 13368	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	TIDI PRODUCTS LLC	Date:	02/26/2024 0900
	Address:	570 ENTERPRISE DR		02/26/2024 0900
		NEENAH WI 54956	Contact:	
	Phone:	920-751-4358	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 #1363510 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:	\$1,600.00
	Tracking Acceptance Hold	-200.00
	Total Carrier Pay:	\$1,400.00



Attention: Travis Lenhardt
724-241-3497
team12@beemac.com

2810168

1363510

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

TWIN RIVERS LYONSDALE PAPER MILL - FOOD GRADE MATERIALS*** TRAILER MUST BE CLEAN, NO ODORS, GLASS, METAL TURNINGS, WHITE POWDER, OR ANY OTHER FOREIGN SUBSTANCES. THE FLOOR, ROOF AND WALLS MUST BE INTACT WITH NO LEAKS. THIS LOAD MAY BE SEALED.

Pickup # 236851 165118-01 02

Load #: 233620

Load confirmation: LY148971

TWIN RIVERS LYONSDALE PAPER MILL - PLEASE SEND ALL POD'S TO TEAM12@BEEMAC.COM

ALL DRIVERS MUST CHECK-IN AS BEEMAC

Driver must have PPE on when checking in (vest, hard hat, pants, shoes)

CALL TRAVIS LENHARDT WITH ANY CONCERNS 724-241-8644

PU# 236851 165118-01 02

SWITCHING DRIVERS WITHOUT NOTIFICATION WILL RESULT IN RATE DEDUCTION AND VOID DETENTION/LAYOVER REQUESTS

failure to be on time for pick up without notification and Tracking will result in a rate reduction

failure to be on time for delivery without notification and Tracking will result in a rate reduction

There will be a \$200 Tracking Hold placed on each Rate Con, to be taken off once load has been delivered. Must track the entirety of the load. Failure to Track will result in previously mentioned rate reduction

ALL DRIVERS ARRIVING MUST HAVE A HARD HAT, SAFETY VEST, CLOSED SHOES, AND PANTS

Please include all scale tickets when sending in Proof of Delivery

--DETENTION POLICY

\$25 every hour after the first 2 hours. Must have signed time in/out on BOL AND be tracking

Lumper / EFS Policy

All receipts must be submitted within 24 hours of shipment completion. Receipts submitted after 24 hours will result in either failed reimbursement or deduction of the total from the rate for fees paid.

Send Receipts to paperwork@beemac.com & TLENHARDT@BEEMAC.COM along with referencing Pro number, which is located at top right of this document.

*****Failure to send back ALL PAGES of the signed BoL as PoD within 24 hours will result in a rate reduction.

The PoD sent with the invoice must include all the packing slip (PS)/Bill of lading (BOL) used for the load. The POD(s) must include all the pages, be legible, and signed by the receiver.

Failure to abide by the parameters set forth above will result in back charges. To avoid back charges driver must communicate in a timely manner, be on time for pick up and deliver times stated above, and have all proper equipment to fully complete the shipment. Driver is responsible for all fines and fee that may occur during shipment. Failure to communicate any delays to Beemac will result in a back charge.

IF YOU ARE CAUGHT DOUBLE BROKERING A LOAD, YOU WILL NOT BE PAID FOR THE SHIPMENT. ZERO EXCEPTIONS.

Please Sign: *Marisa S.*

Driver Name: Jorge

Driver Cell: 9542755350

Driver Email:

Tractor #: 915

Trailer #: W94925

(X) Accept

() Decline



Attention: **Travis Lenhardt**
724-241-3497
team12@beemac.com

2810168

1363510

**STRAIGHT BILL OF LADING - Original - Not Negotiable**FOR USE EITHER BY
RAIL OR MOTOR CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

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 through out 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. It is mutually agree, as to each carrier of all or any of said property over all or any portion of said route to 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) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 attachment thereof, set forth in the classification or tariff which governs the transportations of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From TWIN RIVERS PAPER COMPANY LLC

LYONS FALLS, NY

13368

CARRIER: STOTT & DAVIS BROKERAGE**CAR/TRAILER #:**

94925

SEAL #: 4898**DATE:** 23-Feb-24**SID#:**

LY148971

MILEAGE:

932

ROUTE: LYONS TO NEENAH WI**DELIVERY DATE:** 26-Feb-24

SHIPPERS LOAD AND COUNT	DESTINATION	NO OF ROLLS	DESCRIPTION	WEIGHT
Stop: 01	TIDI PRODUCTS, LLC 570 ENTERPRISE DRIVE NEENAH, WI 54956	26	26-213-45 PRINTING PAPER	42,351 lb

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 lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

PRE PAID

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

Bill of Lading Instructions

MUST call Brian Vanlerberghe (920-751-4358) for a delivery appointment.

Label Marks

ORDER-ITEM	165118-01			
	TIDI PRODUCTS, LLC	17		23,561 lb
	Customer PO: 236851			
	165118-02			
	TIDI PRODUCTS, LLC	9		18,790 lb
	Customer PO: 236851			
	Total:	26	Rolls	42,351 LB

*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

TWIN RIVERS PAPER COMPANY, Shipper, Per

AGENT STOTT & DAVIS BROKE

Permanent post office address of shipper,

LYONS FALLS, NY

13368



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RAIL OR MOTOR CARRIER

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From TWIN RIVERS PAPER COMPANY LLC

LYONS FALLS, NY

13368

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CAR/TRAILER #: 94925

SEAL #: 4898

DATE: 23-Feb-24

SID#: LY148971

MILEAGE: 932

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TWIN RIVERS PAPER COMPANY, Shipper, Per

AGENT STOTT & DAVIS BROKERAGE

Permanent post office address of shipper,

LYONS FALLS, NY

13368