

**Bill to:**

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

Invoice Date: 03/07/2024

Invoice #: 1372926

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		1111 Bowes Road, ELGIN, IL 60123 - 64490 HIGHWAY 434, LACOMBE, LA 70445			
			1	\$1,868.00	\$1,868.00

TOTAL
\$1,868.00

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

1372926

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

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 03/06/2024

Contact: JIM
Phone:
Fax:

Order	Order: 1372926	Commodity: CONSUMER GOODS
	Miles: 938.0	Weight: 35280.0
	Temp:	Trailer: Van (DAT)
	BOL: 172155722	Reference:

PU 1	Name: Proven Partners Group	Date: 03/06/2024 1300
	Address: 1111 BOWES ROAD	
	ELGIN IL 60123	Contact:
	Phone:	Driver Load: N
	Reference number: 4B THE J. M. SMUCKER COMPANY	
	Reference number: AD 004461406	
	Reference number: PU 172155722	
	Reference number: SI 30798503	
	Reference number: TN 204486691	
	Reference number: ZZ 519	

SO 2	Name: Smuckers Lacombe Distribution Center	Date: 03/07/2024 2100
	Address: 64490 HIGHWAY 434	
	LACOMBE LA 70445	Contact:
	Phone:	Driver Load: N
	Reference number: PU 172155722	
	Reference number: SI 30798503	
	Reference number: ZZ 235	

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 #1372926 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:	\$1,868.00
	Total Carrier Pay:	\$1,868.00



Attention: Kyle Chlupsa
281-751-6338
kchlupsa@beemac.com

2825400

1372926

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

Proven Partners Group - *** AFTER HOURS CONTACT afterhours@beemac.com / 724-384-7095 ***

SERVICE FAILURES WILL RESULT IN A REDUCTION OF RATES, BREAKDOWNS AND DELAYS MUST BE NOTIFIED IN WRITING WITH DOCUMENTATION

***FAILURE TO PICKUP OR DELIVER WITHIN THE TIMES STATED ON THIS RATE CONFIRMATION COULD RESULT IN A 10% FINE PER DAY ***

IF A SHIPMENT IS BLIND AND A BOL IS PROVIDED AND NOT USED CARRIER PAY COULD BE VOIDED AT THE SHIPPERS DISCRETION

POD MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY TO TEAMJKKC@BEEMAC.COM TO ENSURE TIMELY PAYMENT

FAILURE TO PROVIDE POD ON DATE OF DELIVERY CAN RESULT IN A \$50 FINE PER DAY

PLEASE ENSURE TRUCKERTOOLS IS INSTALLED AND ACTIATED THROUGHOUT THIS LOAD. FAILURE TO DO SO WILL VOID ANY AND ALL DETENTION, LAYOVER, MISC CHARGES AND COULD RESULT IN A \$100 FINE

A TRACKING HOLD OF \$100 COULD BE APPLIED TO YOUR ORDER

DETENTION IS ON A CASE BY CASE BASIS. THE DRIVER MUST BE CHECKED IN ON TIME. DETENTION IS PAID AFTER 3 HOURS. DETENTION MUST BE NOTIFIED BEFOREHAND IN WRITING AN HOUR BEFORE ACCRUEMENT STARTS- MAKE SURE TO GET IN AND OUT TIMES SIGNED BY SOMEONE ON SITE. FAILURE TO DO SO WILL VOID DETENTION DETENTION CAPS AT \$300

*** A LAYOVER CAN BE PAID IF THE DRIVER IS ONTIME AND UNABLE TO GET LOADED/UNLOADED. IF A DRIVER IS LATE, NO LAYOVER WILL APPLY. STANDARD WEEKDAY LAYOVER \$150PER DAY, STANDARD WEEKEND LAYOVER \$200 PER DAY

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 along with referencing Pro number, which is located at top right of this document.

Proven Partners Group - Contact: GENERAL SHIPPING OFFICE - TE: 224.238.2082

Proven Partners Group - Contact: GENERAL APPOINTMENT DESK - TE: 224.238.2082

Smuckers Lacombe Distribution Center - Contact: CRYSTAL SIMMONS - TE: (985) 328-6160

Smuckers Lacombe Distribution Center - Contact: LAROY BURTON - TE: (985) 328-6162

Please Sign: *Jason corkovic*

(X) Accept

() Decline

Driver Name: Ronald

Driver Cell: 813 465 1158

Driver Email: jason@royal3inc.com

Tractor #: 425315

Trailer #: W97040



Attention: Kyle Chlupsa
281-751-6338
kchlupsa@beemac.com

2825400

1372926

BILL OF LADING #2

Date: 03/06/2024

SHIP FROM

Proven Partners Group, LLC
1111 Bowes Road
Elgin, IL 60123
Phone: 847-488-1230

Bill of Lading #: 00000000000060653
Carrier: BEEMAC
Trailer Number: EXTRA W97040
Seal Number(s): 9843822
Customer Ref. #: 172155722

SHIP TO

THE FOLGERS COFFEE COMPANY
64490 HIGHWAY 434,
LACOMBE, LA 70445-3464

PRO NUMBER: 30798503



THIRD PARTY FREIGHT CHARGES BILL TO

NOTES:

36 CHEP PALLETS

FOB: Origin

Freight Terms: Customer Arranged

CUSTOMER ORDER INFORMATION

CUSTOMER	ORDER NO.	SHIP NO.	PO NO.
The J.M. Smucker Company,	SO: 3018	S3018-14	880936-129
CARTON TRACKING	WEIGHT	NO. OF PALLETS	PALLET TYPE
30798503	38772 lbs	36	CHEP Pallet

CARRIER INFORMATION

HANDLING	COMMODITY DESCRIPTION	Tracking Info
QTY	TYPE	
1,680	cs	2550006848 - Capp Vanilla 6-16oz Cans
3,360	cs	2550006848 - Capp Vanilla 6-16oz Cans
5,040		Subtotal - 2550006848
5,040		GRAND TOTAL

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

Utry 03/06/24
SHIPPER SIGNATURE / DATE


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 the property is specifically stated by the shipper to be not exceeding:

per _____
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Robert Williams
CARRIER SIGNATURE / DATE

2050
RECEIVED
MAR 07 2024
BY: Robert Williams

Date: 03-05-2024		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading Number: 00446008783827263		
Name: THE CLOROX SALES CO Address: 8647 STATE ROAD 56 City/State/Zip: FRENCH LICK, IN, 47432 SID #: 878382726					
SHIP TO			CARRIER NAME: COYOTE LOGISTICS LLC Trailer number: 94945 Seal number(s): 38860267		
Location #: Name: SERPC SOUTHCREEK - RPC Address: 1595 Oakley Industrial Blvd City/State/Zip: FAIRBURN, GA, 30213 CID #:			SCAC: CLLQ Pro number: 30939231 		
BILL TO:			Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/>		
Name: Clorox Freight Payables Address 1: C/O TRANSPPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS: MABD: RAD: 03-07-2024 Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786. Delivery Appointment: 03-07-2024; 07:00 <div style="margin-top: 20px;"> <div style="display: inline-block; text-align: center;"> TRX 748 </div> <div style="display: inline-block; text-align: center; margin-left: 50px;"> 954-673-2928 </div> <div style="display: inline-block; text-align: center; margin-top: 20px;"> Door 65 D. Norton 3/7/24 </div> </div>					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALL/SLIP	
		1,860	43,152	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
GRAND TOTAL		1860	43152		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
31	CH	1,860	CS	43,152 2,015	
31		1860		45167	
GRAND TOTAL					
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 the property is specifically stated by the shipper to be not exceeding _____ per _____				COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1) (A) and (B)					
RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods, it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. _____ 3-6-24		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. _____ Property described above is received in good order, except as noted.					