



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

Invoice Date: 03/20/2024
Invoice #: 1386855
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		13321 FM 206 TYLER TX 75709 - 1207 W CHEROKEE STREET WAGONER OK 74467			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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

1386855

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

Carrier: BRZ
BURBANK IL 60459
Date: 03/19/2024

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

Order	Order: 1386855	Commodity: FREIGHT OF ALL KINDS
	Miles: 289.0	Weight: 38614.0
	Temp:	Trailer: Van (DAT)
	BOL:	Reference: 12005761

PU 1	Name: SCOTTS COMPANY	Date: 03/19/2024 0800
	Address: 13321 FM 206	03/19/2024 1500
	TYLER TX 75709	Contact:
	Phone:	Driver Load: N

SO 2	Name: TRACTOR SUPPLY COMPANY 2873	Date: 03/20/2024 0800
	Address: 1207 W CHEROKEE STREET	03/20/2024 0800
	WAGONER OK 74467	Contact:
	Phone:	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 #1386855 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:	\$750.00
	Total Carrier Pay:	\$750.00

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

SCOTTS COMPANY - SCOTTS: LEGIBLE POD'S REQUIRED WITHIN 24HRS OF DELIVERY, LATE

SUBMISSIONS SUBJECT TO RATE REDUCTION PENALTY

Please Sign: *John Djordjevic*

Driver Name: Amadou

Driver Cell: 267) 403-6663

Driver Email:

Tractor #: 857

Trailer #: H03237

(X) Accept

() Decline



Attention: Daniela Maury
724-384-6232
teamdz@beemac.com

2848595

1386855



The Scotts Company and Subsidiaries
13321 FM 206
Tyler, TX 75709-5106
903-730-8625
03/05/2024 3339

Consigned to: 187106
TRACTOR SUPPLY COMPANY 2873
1207 W CHEROKEE STREET
WAGONER OK 74467
PHONE: 918 485 5818

ORIGINAL

Target Leave Date: 03/19/2024
Target Arrival Date: 03/20/2024
Load ID:
Trailer ID: H03237
Seal/PRO: 2249501
Equipment: VAN

Delivery # (BOL): 858769044



Shipment number: 12005761
INCOTERMS: CFR Prepaid

CUSTOMER PO #:
1036664931

SEND FREIGHT BILL TO:
Tyler, TX
13321 FM 206
Tyler, TX 75709-5106

CARRIER: 119175
BEEMAC INC

BMCY



SPECIAL INSTRUCTIONS:

Planned Arrival Date/Time: 03/20/2024/00:00:00
comments: APPT.

Appt#: Contact Name/Title: */RECEIVING
TL Standard

Stock#	QTY	UOM	Weight	HM	Each	Description	CustMat#	Pal.No
71130756	3	PAL	4,800 LB		240	SCOTTS PREM TOPSOIL SOIL COND .75CF/80	1014477	1-3
88452390	3	PAL	7,920 LB		180	COLOR STAY RED MULCH 2CF/60	1112359	4-6
88552390	3	PAL	7,920 LB		180	COLOR STAY BLACK MULCH 2CF/60	1112360	7-9
88652390	3	PAL	7,920 LB		180	COLOR STAY BROWN MULCH 2CF/60	1112361	10-12
71530751	1	PAL	1,440 LB		80	SCOTTS PREM HUMUS&MANURE .75CF/80	1014478	13
70551430	1	PAL	1,326 LB		60	MGRO ALL PURPOSE GARDEN SOIL 1CF/60	1012254	14
73759430	1	PAL	1,750 LB		50	MGRO VEG & HERB GARDEN SOIL 1.5CF/50	1283495	15
73959440	1	PAL	1,950 LB		50	MGRO RAISED BED SOIL 1.5CF/50 TAN	1283494	16
75652301	1	PAL	1,482 LB		39	MGRO POTTING MIX W/FERT 2CF/39	1112366	17
75052430	1	PAL	2,106 LB		39	MGRO ALL PURPOSE GARDEN SOIL 2CF/39	1112367	18

TOTAL QTY 18


FT3 1,539.13

Total Pallet Count 18

Number Chep Pallets Shipped 0
Number Peco Pallets Shipped 0

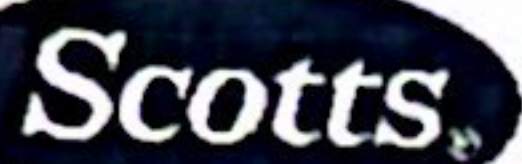
Frt Cl Code	NMFC Item	CLASS LTL	Freight Class Totals (WEIGHT BELOW INCLUDES PALLET WEIGHT)	
			NO. PKGS	WEIGHT (Sub to Corr)
09	68140-S5	50	929	33942
23	68140-S4	60	80	1440
27	155800	70	89	3232

Total 1098 38614

SCOTTS	CARRIER	RECEIVER
THE SCOTTS COMPANY MARYSVILLE, OHIO 43041 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 regulation of the DOT. Kiosk - Plant 3339 The Scotts Company Per SCOTTS CO. 3339 03/19/2024 18:46:52	CARRIER CERTIFICATION 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 document in the vehicle. Carrier's Name: BEEMAC INC  Driver's Signature 03/19/2024 18:46:52 Date Driver's Total Cnt 18	Signature of Receiver Printed Name/Title of Receiver Date

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***

Short Form Original - Not Negotiable Received, Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, and



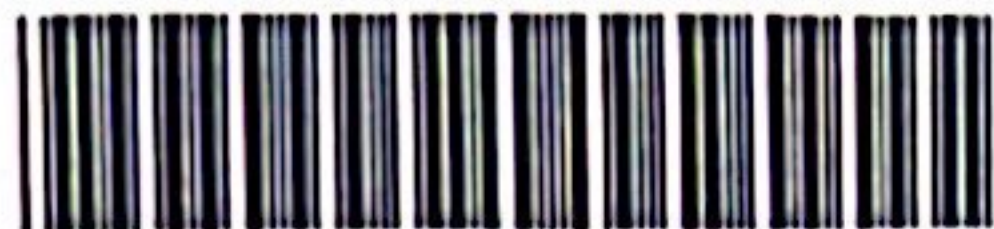
ORIGINAL

The Scotts Company and Subsidiaries
13321 FM 206
Tyler, TX 75709-5106
903-730-8625
03/05/2024 3339

Consigned to: 187106
TRACTOR SUPPLY COMPANY 2873
1207 W CHEROKEE STREET
WAGONER OK 74467
PHONE: 918 485 5818

Target Leave Date: 03/19/2024
Target Arrival Date: 03/20/2024
Load ID:
Trailer ID: H03237
Seal/PRO: 2249501
Equipment: VAN

Delivery # (BOL): 858769044



Shipment number: 12005761
INCOTERMS: CFR Prepaid

CUSTOMER PO #:
1036664931

SEND FREIGHT BILL TO:
Tyler, TX
13321 FM 206
Tyler, TX 75709-5106

CARRIER: 119175
BEEMAC INC

BMCY



SPECIAL INSTRUCTIONS:

Planned Arrival Date/Time: 03/20/2024/00:00:00
comments: APPT.

Appt#: Contact Name/Title: */RECEIVING
TL Standard

Stock#	QTY	UOM	Weight	HM	Each	Description	CustMat#	Pal.No
71130756	3	PAL	4,800 LB		240	SCOTTS PREM TOPSOIL SOIL COND .75CF/80	1014477	1-3
88452390	3	PAL	7,920 LB		180	COLOR STAY RED MULCH 2CF/60	1112359	4-6
88552390	3	PAL	7,920 LB		180	COLOR STAY BLACK MULCH 2CF/60	1112360	7-9
88652390	3	PAL	7,920 LB		180	COLOR STAY BROWN MULCH 2CF/60	1112361	10-12
71530751	1	PAL	1,440 LB		80	SCOTTS PREM HUMUS&MANURE .75CF/80	1014478	13
70551430	1	PAL	1,326 LB		60	MGRO ALL PURPOSE GARDEN SOIL 1CF/60	1012254	14
73759430	1	PAL	1,750 LB		50	MGRO VEG & HERB GARDEN SOIL 1.5CF/50	1283495	15
73959440	1	PAL	1,950 LB		50	MGRO RAISED BED SOIL 1.5CF/50 TAN	1283494	16
75652301	1	PAL	1,482 LB		39	MGRO POTTING MIX W/FERT 2CF/39	1112366	17
75052430	1	PAL	2,106 LB		39	MGRO ALL PURPOSE GARDEN SOIL 2CF/39	1112367	18

TOTAL QTY 18

FT3 1,539.13

Total Pallet Count 18

Number Chep Pallets Shipped 0

Number Peco Pallets Shipped 0

Frt Cl Code	NMFC Item	CLASS LTL	Freight Class Totals (WEIGHT BELOW INCLUDES PALLET WEIGHT)	
			NO. PKGS	WEIGHT (Sub to Corr)
09	68140-S5	50	929	33942
23	68140-S4	60	80	1440
27	155800	70	89	3232

Total 1098 38614

SCOTTS

THE SCOTTS COMPANY MARYSVILLE, OHIO 43041
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 regulation of the DOT.

Kiosk - Plant 3339
The Scotts Company

Per SCOTTS CO. 3339

03/19/2024 18:46:52

CARRIER

CARRIER CERTIFICATION
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 document in the vehicle.

Carrier's Name: BEEMAC INC

Driver's Signature

03/19/2024 18:46:52

Date

Driver's Total Cnt

18

RECEIVER

Signature of Receiver

Printed Name/Title of Receiver

Date

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT***

Short Form Original - Not Negotiable. Received, Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, and all conditions herein contained, including conditions on back.