

**Bill to:**

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

Invoice Date: 04/02/2024

Invoice #: 1395119

Terms: NET 30

Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		3140 Washington St, Hamburg, IA 51640, USA - Regal @ Ambassador - N - NS, Dallas, TX 75247, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

1395119

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 03/29/2024

Contact: George
Phone:
Fax:

Order
Order: 1395119
Miles: 616.0
Temp:
BOL: E094081

Commodity: MISCELLANEOUS FREIGHT
Weight: 43700.0
Trailer: 53FT Van
Reference: 57334

PU 1 Name: MANILDRA MILLING 958W
Address: 3140 WASHINGTON STREET
HAMBURG IA 51640
Phone:

Date: **04/01/2024 0700**
04/01/2024 1600
Contact:
Driver Load: N

SO 2 Name: USG DALLAS
Address: 55 REGAL ROW
DALLAS TX 75247
Phone:

Date: **04/02/2024 0700**
04/02/2024 1500
Contact:
Driver Load: N

Payment
Carrier Freight Pay: \$1,500.00
Total Carrier Pay: \$1,500.00

Attention: Carolina Sanchez
724-213-7680

2861973 13



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

MANILDRA MILLING 958W - 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 \$100 PER TRUCK ONLY WHEN THE MATERIAL IS NOT AVAILABLE AND THE TRUCK IS ONSITE. DETENTION WILL BE PAID AT A RATE OF \$30 PER HOUR AFTER 3 HOURS NOT TO EXCEED \$150. LAYOVER PAID AT \$150 PER 24 HOUR PERIOD. DRIVER ASSISTANCE FEE WILL BE PAID AT A RATE OF \$50 DOLLARS PER HOUR. 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 WILL RESULT IN A \$100 CHARGE BACK TO THE CARRIER.

DRIVER MUST MAKE APPOINTMENT TIMES TO APPLY TO DETENTION, TONU OR LAYOVER.

A CUSTOMER BACKCHARGE OF \$250 WILL BE APPLIED FOR LOADS DELIVERING MORE THAN 2 HOURS LATE

Please Sign: *George Parkovic*

(X) Accept

() Decline

Attention:

Carolina Sanchez
724-213-7680

Driver Name: Carlos

Driver Cell: 314-489-7187

Driver Email:

Tractor #: 763

Trailer #: 289475

2861973 13



Short Form - Original - Not Negotiable

4/1/2024

CONSIGNEE TO AND DESTINATION:

USG DALLAS
255 REGAL ROW
DALLAS, TX 75247-5201
USA

Shipper's No. MGG 57334	PO Number 2201364-124	Customer No. USGCOB	Prepaid / Collect 3rd Party	Route / Carrier DYNAMIC
Description		Class	UOM	Quantity
GemGel 4200 Modified Pregel Wheat Starch-50lb ITEM#60030465 BAGS DATE CODE:			LB.	42,500

[illegible]

hereof, if this is a bill of lading, including those of the said bill of lading, and the shipper and accepted for himself and his assigns. The terms and conditions of the said bill of lading, including those of the said bill of lading, are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE CONSIGNOR SHALL SIGN THE FOLLOWING
 USED IN ITEM 430. SEC. 1.

Section 7 of Conditions of applicable bill of lading, it and shipment without payment of freight and all other lawful charges.

...the shipment moves between two ports by a carrier, the carrier is required to state specifically in writing the agreed or declared value of the property.

dependent on value, shippers are not specifically stated by the shipper to be full invoice value.

The agreed or declared value of the property is _____, and all other requirements of Rule 411 of the Uniform Commercial Code are met forth in the box maker's certificate thereon, and all other requirements of the Uniform Commercial Commission.

Shipper's imprint in lieu of stamp; not a part of bill lading approved by the International Association of Classification.

*This is to certify that the above named articles are for the use of the Department of Transportation.

applicable registrations or are
 material as defined in Title 49 of Federal Regulations.

No.: 789475
Loaded by:

Loaded by:

Date:

Date:

Shipper:

MANILDRA MILLING CORPORATION

P O Box 39

100 GEORGE STREET

•

STRAIGHT BILL OF LADING

Short Form - Original - Not Negotiable

Ship Date

4/1/2024

CONSIGNEE TO AND DESTINATION

USG DALLAS
255 REGAL ROW
DALLAS, TX 75247-5201
USAShipper's No.
MGG 57334PO Number
2201364-124Customer No.
USGCRPrepaid / Collect
3rd PartyRoute / Carrier
DYNAMIC

Description

GemGel 4200 Modified Pregel Wheat Starch-50lb

ITEM#60030465

BAGS

DATE CODE:

Class

UOM

LB.

Quantity

42,500

HM

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout 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 agreed, 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 and the Uniform Freight Classification (1) in effect on the date of shipment, and (2) in effect on the date of delivery of the property, if this is a rail or a rail water shipment or (3) in the applicable motor carrier classification, 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, and agrees to be bound by the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

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.

* 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 full invoice value.

*The fire containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

*This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*Mark with X to designate hazardous material as defined in Title 49 of Federal Regulations.

Car or Vehicle Initials:

No.:

Loaded by:

Date:

Shipper:

Agent:

Date:

MANILDRA MILLING CORPORATION

P O Box 39
100 GEORGE STREET
HAMBURG, IA 51640

Seals:

Carrier Copy