



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

Invoice Date: 04/09/2024
Invoice #: 1390346
Terms: NET 30
Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		8800 NE UNDERGROUND DR KANSAS CITY MO 64161 - 6100 CEDAR SPRINGS RD DALLAS TX 75235			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

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1390346

*Send updates to teamjp@beemac.com

Carrier: BRZ
BURBANK IL 60459
Date: 04/08/2024

Contact: Linda
Phone: 708-825-5654
Fax:

Order	Order:	1390346	Commodity:	FOOD PRODUCTS
	Miles:	509.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	R5647647	Reference:	PU# 232751

PU 1	Name:	MGP INGREDIENTS, PARIS BROTHERS	Date:	04/08/2024 1200
	Address:	8800 NE UNDERGROUND DR		04/08/2024 1300
		KANSAS CITY MO 64161	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	BEN C. WILLIAMS-DALLAS	Date:	04/09/2024 0700
	Address:	6100 CEDAR SPRINGS RD		04/09/2024 1200
		DALLAS TX 75235	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 #1390346 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:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

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

Special instructions:

Please Sign: *Linda Ferrer*

Driver Name: Fernando

Driver Cell: 786-260-5614

Driver Email:

Tractor #:

Trailer #:

(X) Accept

() Decline



Attention: Cristian Cepeda
724-384-7102
teamjp@beemac.com

2854266

1390346



Paris Brothers
8800 NE Underground Dr Pillar 304
KANSAS CITY MO 64161
USA

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04/08/2024 14:12:47

Bill of Lading

24 HOUR EMERGENCY CONTACT: 1-800-424-9300 CHEMTREC No. 14411

Shipping Address

Ben C. Williams-Dallas
Distribution Service
6100 Cedar Springs Road
Dallas TX 75235

FUC

Delivery No.

80285928
Document Date 04/08/2024
Customer PO No. 78053
Sales Order No. 232751
Sales Order Date 02/29/2024
Customer No. Z00098-A05
Ship Via 0325A
Shipping Conditions Collect
Incoterms FOB Origin Prepaid & Add TV
Total Weight 44,959.050 LB
Net Weight 42,500 LB
Ship Type Truck

Sold To Address

Ben C. Williams Bakery Service
PO Box 35947
Dallas TX 75235

Item	Material/Description	Quantity	Weight
10	100154-30062 Fibersym RW, Allergen Batch Number	850 BAG	44,959.050 LB
0000428874		KS	

Carrier Information

Total Pieces	Total Pallets	Hazardous Description (if applicable)	Placard Supplied Y/N	Class	NMFC
850	17			55	178760 SUB 2

Driver's signature certifies that emergency response information and/or a DOT Emergency Response Guidebook is on the vehicle at all times that hazardous materials are present also that driver's CDL contains a hazardous materials endorsement.

Driver's Signature

Date

4-8-24

This is to certify that the above named materials 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.

Affix Pro Label Here

Shipper's Signature

Date

4-8-24

SEAL#48556

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".

Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.

The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.



Paris Brothers
8800 NE Underground Dr Pillar 304
KANSAS CITY MO 64161
USA

Page 1 of 1
04/08/2024 14:12:47

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Distribution Service
6100 Cedar Springs Road
Dallas TX 75235

FUC

Delivery No. 80285928
Document Date 04/08/2024
Customer PO No. 78053
Sales Order No. 232751
Sales Order Date 02/29/2024
Customer No. Z00098-A05
Ship Via 0325A
Shipping Conditions Collect
Incoterms FOB Origin Prepaid & Add TV
Total Weight 44,959.050 LB
Net Weight 42,500 LB
Ship Type Truck

Sold To Address

Ben C. Williams Bakery Service
PO Box 35947
Dallas TX 75235

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	0000428874 KS		

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Venís Mendoza e/mis
04-09-2024