

Bill to: BEEMAC LOGISTICS dba RICHARD MACKLIN 2747 LEGIONVILLE RD , Ambridge, PA, 15003 Invoice Date: 04/25/2024 Invoice #: 1404890 Terms: NET 30 Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		1000 TECHNOLOGY DRIVE, LATROBE, PA 15650 - 888 FOREST PARK RD, ELIZABETH CITY NC 27909			
			1	\$1,025.00	\$1,025.00

TOTAL	
\$975.00	

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 <u>secure.triumphpay.com</u> 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\*\*

Be <b>Battat</b> 8 <b>9.6</b> 2747 Legion Attn: Carrie	nville Ro				L	_OGO			Page	1
Ambridge, PA 15003 *Send updates to Carrier: BRZ BURBAN		BeyersCarriers@beemac. ANK IL 60459			c.com		Contact: Phone:	Luke 708-852-5668	14048	90
Date:  Order	04/24/ Orde Miles Temp BOL:	r: 14048 : 440.0					Fax: Commodity: Weight: Trailer: Reference:	BEVERAGES 44453.6 Van (DAT) <b>79158337</b>		
-	PU 1	Name: Address: Phone:		ECHNOL	.OGY D		AMAINDaMAAREH Contact: Driver Loa	04/24/2024 0300		
		Reference			DJ	EC-041524-				
		Reference Reference			EQ F9	ZZ 960.27				
		Reference			FU	214.32				
		Reference Reference			LK LO	-79.5806 79158337				
		Reference Reference			LQ OH	40.1958 07:00-14:00				
		Reference Reference	number:		P8 SCA	B63017 BEMC				
		Reference	number:		SI	SO-1003549	940			
		Reference			SI	SO-1003549				
		Reference Reference			SO DJ	2415796509 EC-041524-				



## 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\*\*

Be <b>24Vii</b> 896 2747 Legio Attn: Carrie	nville Re				L	.0G0				Page	2
Ambridge, *Send upda	PA 1500 ates to		s@beem	ac.com						140489	90
Carrier: Date:	BRZ BURB 04/24/		IL	60459			Con Pho Fax	ne: 7	_uke 708-852-5668		
		Reference	number:		EQ	ZZ					
		Reference	number:		F9	960.27					
		Reference	number:		FU	214.32					
		Reference	number:		LK	-79.5806					
		Reference	number:		LO	79158337					
		Reference	number:		LQ	40.1958					
		Reference	number:		OH	07:00-14:00					
		Reference	number:		P8	B63017					
		Reference	number:		SCA	BEMC					
		Reference	number:		SI	SO-1003549	940				
		Reference	number:		SI	SO-1003549	940				
		Reference	number:		SO	2415796509	)				
	SO 2	Name: Address:	888 FC	REST PA	RK RE		CITY	-	04/25/2024 0900 04/25/2024 0900		
		Phone:	ELIZAE 252-3	38-3690	Y NC x5	279096971		Contact: Driver Load	: N		
		Reference	number:		DJ	EC-041524-	PBR				
		Reference	number:		LK	-76.2631					
		Reference	number:		LQ	36.2956					
		Reference	number:		SI	SO-1003549	940				
		Reference	number:		SO	2415796509	1				

MPOWERED BY

# 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\*\*

Be <b>Battan</b> 8900 gistics 2747 Legionville Rd Attn: Carrier Payables Ambridge, PA 15003				LOGO			Page 14048	3 90
*Send upda Carrier:	BRZ BURBANK IL	60459	.com		Contact: Phone:	Luke 708-852-5668		
Date:	04/24/2024				Fax:			
	Reference number	er:	DJ	EC-041524	-PBR			
	Reference number	er:	LK	-76.2631				
	Reference number	er:	LQ	36.2956				
	Reference number	er:	SI	SO-100354	940			
Sat tomp to	Reference number	er:	SO	241579650	9			

#### 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 #1404890 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 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:	\$1,025.00
	Tracking Acceptance Hold	-50.00



**Total Carrier Pay:** 

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. CITY BREWING CO - LATROBE, PA MAIN WAREH - PABSSANA: DETENTION POLICY:

- Detention is going to be recognize after completing 3 hours from the appt time.

- To request detention driver will need be checked in before the appt time.

- Driver must inform Team Beyers via email (beyerscarriers@beemac.com) at the start of detention.

- BOL required 30min max after load has been deliver, failure to do so might result in no detention.

- Carrier must be tracking to receive detention.

Please Sign: Lu	ke Miche	Driver Name: Pestana Armando ————————————————————————————————————		
(X) Accept		Tractor #:		<b>MPOWERED BY</b>
() Decline		Trailer #:		McLéod
Attention:	Kara Stromyer		2877895	1404890
	BeyersCarriers@beemac.com			

Shipper: Pabst Brewing Company 1001 Technology Dr. Mt Pleasant, PA 15688	Bill of Lading	Customer PO #: Load Sequence #: Distribution #:	B63017 SO-100354940 1 out of 1
Sold To:	79000	Ship To:	79:00*297
Pabst Brewing Company 711 Broadway Suite 600 San Antonio, TX 78215		Coastal Bey Elizabeth-Safes 304 888 Forest Fark Rd Elizabeth City, NC 27903-6571	USA
Ship Via: RYDER FOB: Mt Pleasant, PA 15688		Actual Carrier: Trailer:	RYDER 03251

Canadian PO: Bev. Commodity Class 65 - Alcohol, NMFC 111470 Must have load locks or straps to secure the load! All keg loads must be reefers set at under 45 degrees Add more airbags if necessary to secure load. PP & amp; Bill Pabst c/o Ryder Product of the USA

Ln I	tem	Description	Qty	Qty	Unit Productio	n		Proof
No I	Number		To Ship	Shipped	Qty Date(s), L	ot, and (	QTY(s)	Gallons
1 4	44555F	PACOLT45 5.6 12 24OZ LPCN Cust Part #: 105166	102	102	102			
					03-15-24	US132	102	
2 4	45052F	PAPBR4.7 18 12 CTN CN Cust Part #: 105273	360	360	360			
					04-23-24	U5323	360	
3 4	45054F	PAPBR4.7 24 2/12 CTN CN Cust Part #: 105276	600	600	1200			
					04-19-74	05260	\$5 <u>3</u>	
4 4	46385F	PAPBR4.7 24 12 2/12 NR Cust Part #: 105573	240	240	480			
					03-27-24	U5409	180	
					03-27-24	U5410	50	
5 4	46387F	PAPBR4.7 24 12 SUIT Cust Part #: 105576	300	300	300			
					04-17-24	U5824	200	
					04-18-24	U5827	100	
5 4	46388F	PAPBR4.7 24 16 6/4 HC Cust Part #: 105579	350	350	2100			
					01-13-24	U3666	140	
					03-22-24	U5307	70	
					03-22-24	U5313	140	
7 9	99983	PALLET GROCERY 40 X 48 Cust Part #:	22	22	22			
					22			
		Cust Part #:			22			

Total Weight: 44,537

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 252092	Load Locks	: YES Shipper: TH	Agent:	
CARRIER-PROTECT FRO	M FREEZING AND/OR EXTR	EME HEAT	Signature:	and a still any set of the second of the second of the
PRINTED:	4/24/2024 6:39:37 PM		Print:	Armando
ARRIVED:	4/24/2024 11:17:14 AM			A A A A A A A A A A A A A A A A A A A
SCHEDULED:	4/24/2024 3:00:00 AM	Page 1 of 2	Carrier:	Hen



Shipper: Pabst Brewing Company 1001 Technology Dr. Mt Pleasant, PA 15688	Bill of Ladir	ng	Loa Customer P Load Sequenc Distributic	
Sold To:	79000	Ship	То:	79000*297
Pabst Brewing Company 711 Broadway Suite 600 San Antonio, TX 78215		888	stal Bev Elizabeth-320 Forest Park Rd Ibeth City, NC 27909-	
Ship Via: RYDER FOB: Mt Pleasant, PA 15688			Actual Carri Trai	
Canadian PO: Bev. Commodity Class 65 - Alc must be reefers set at under 45 degrees Add Product of the USA				
Ln Item Description	Qty	Qty	Unit Production	Proof
No Number 1 44555F PACOLT45 5.6 12 24OZ LPCN	To Ship	Shipped 102	Qty Date(s), Lot, 102	
Cust Part #: 105166		102	03-15-24 U	U5132 102
2 45052F PAPBR4.7 18 12 CTN CN Cust Part #: 105273	360	360	360	
3 45054F PAPBR4.7 24 2/12 CTN CN, Cust Part #: 105276	600	600	04-23-24 U 1200	U5923 360
4 46385F PAPBR4.7 24 12 2/12 NR Cust Part #: 105573	240	240	04-19-24 L 480	
5 46387F PAPBR4.7 24 12 SUIT Cust Part #: 105576	300	300		U5408 180 U5416 60
6 46388F PAPBR4.7 24 16 6/4 HC	350	250	04-18-24 U	U5824 200 U5827 100
Cust Part #: 105579	220	350		U3666 140 U5307 70
7 99983 PALLET GROCERY 40 X 48 Cust Part #:	22	22	22	U5313 140
			22	
Tot	al Weight: 44,537		Jaluel	Supmore 4/25/24
All shipments are FOB City Brewery dock the trailer, count, condition, load pattern	s. Upon signing this o , dunnage, weight, pa	document, th llet configura	e carrier or agent agre	ees to secure the rear of
Seal Numbers: 252092 Loa	d Locks: YES St	nipper: TH	Agent:	
CARRIERPROTECT FROM FREEZING AND/O	OR EXTREME HEAT		Signature:	70200
<b>PRINTED:</b> 4/24/2024 6:39:3			Print:	rmande
ARRIVED: 4/24/2024 11:17:14   SCHEDULED: 4/24/2024 3:00:00		2	Carrier:	7 Pm



Shipper: Pabst Brewing Company 1001 Technology Dr. Mt Pleasant, PA 15688	Bill of Lading	Customer PO #: Load Sequence #: Distribution #:	B63017 SO-100354940 1 out of 1
Sold To:	79000	Ship To:	79000*297
Pabst Brewing Company 711 Broadway Suite 600 San Antonio, TX 78215		Coastal Bev Elizabeth-3203304 888 Forest Park Rd Elizabeth City, NC 27909-6971	USA
Ship Via: RYDER FOB: Mt Pleasant, PA 15688		Actual Carrier: Trailer:	RYDER 03251

Canadian PO: Bev. Commodity Class 65 - Alcohol, NMFC 111470 Must have load locks or straps to secure the load! All keg loads must be reefers set at under 45 degrees Add more airbags if necessary to secure load. PP & amp; Bill Pabst c/o Ryder Product of the USA

Ln No	ltem Number	Description	Qty To Ship	Qty Shipped	Unit Production Qty Date(s), Lot, and QTY(s)	Proof Gallons
8	99927	AIR BAGS	1	1	1	Cullerio
-		Cust Part #:				
					1	
9	99992	FILLER PAD	1	1	1	
		Cust Part #:				

Total Weight: 44,537

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 25209	2 Load Locks: Y	ES Shipper: TH	Agent:	
CARRIERPROTECT FR	OM FREEZING AND/OR EXTREM	IE HEAT	Signature:	Alen
PRINTED:	4/24/2024 6:39:37 PM		Print:	Armando
ARRIVED:	4/24/2024 11:17:14 AM			A PMANCO
SCHEDULED:	4/24/2024 3:00:00 AM	Page 2 of 2	Carrier:	Kt Em

