



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

Invoice Date: 05/28/2024
Invoice #: 1441705
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2024		3939 NW US 24 HWY-FRONTAGE RD, TOPEKA, KS 66618 - 301 ENTERPRISE DRIVE, NEWCOMERSTOWN, OH 43832			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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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*Send updates to teamjkkc@beemac.com

Carrier: BRZ
BURBANK IL 60459
Date: 05/24/2024

Contact: dispatch contact
Phone: 708-303-5150
Fax:

Order	Order:	1441705	Commodity:	CONSUMER GOODS
	Miles:	830.0	Weight:	31500.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	175643903	Reference:	

PU 1	Name:	TOPEKA DISTRIBUTION CENTER	Date:	05/26/2024 1400
	Address:	3939 NW US 24 HWY-FRONTAGE RD TOPEKA KS 66618	Contact:	
	Phone:		Driver Load:	N
	Reference number:	4B THE J. M. SMUCKER COMPANY		
	Reference number:	AD 004461406		
	Reference number:	BM 05150001756439037		
	Reference number:	PU 175643903		
	Reference number:	SI 30829539		
	Reference number:	TN 208089311		
Reference number:	ZZ 813			

SO 2	Name:	301 ENTERPRISE DRIVE	Date:	05/28/2024 0700
	Address:	301 ENTERPRISE DRIVE NEWCOMERSTOWN OH 43832	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PU 175643903		
	Reference number:	SI 30829539		
	Reference number:	ZZ 338		

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 #1441705 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:	\$1,550.00
	Total Carrier Pay:	\$1,550.00



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

2937799

1441705

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

TOPEKA DISTRIBUTION CENTER - *** 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.

TOPEKA DISTRIBUTION CENTER - Contact: APPOINTMENT SETTER - TE: 785-338-9802

TOPEKA DISTRIBUTION CENTER - Contact: APPOINTMENT SETTER - TE: 785-338-9802

301 ENTERPRISE DRIVE - Contact: JANET EARLY - TE: N/A

301 ENTERPRISE DRIVE - Contact: JANET EARLEY - TE: 740-498-4700 x1130

Please Sign: *Jason corkovic*

Driver Name: Jon

Driver Cell: 5204999166

Driver Email: jason@royal3inc.com

Tractor #: 851

Trailer #: PTLZ232153

(X) Accept

() Decline



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

2937799

1441705

JM SMUCKER & SUBSIDIARIES 3939 NW U.S. Hwy 24 TOPEKA, KS 66616		Ship From		Bill of Lading Number: 05150001756439037	
EXPRESS PACKAGING NEWCOMERSTOW 301 ENTERPRISE DR NEWCOMERSTOWN, OH 43832		Ship To		Carrier Name: BEE MAC TRUCKING AND LOGISTICS, Trailer Number: 232153 Seal number(s): 0857994	
CID #: 175643903		Third Party Freight Charges Bill To:		SCAC: BMCY PRO #:	
JM SMUCKER CO. C/O CASS INFORMATION SYSTEMS P O BOX 182038 COLUMBUS, OH 43218-2038		FOB <input type="checkbox"/>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid Collect X 3rd Party	
SPECIAL INSTRUCTIONS:		FOB <input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Customer Order Information		Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO	
CUSTOMER PO NUMBER	# Cases	NET WEIGHT	REQ DELIV	JMS ORD NUM	APPT PHONE#
	1260	38341.80	Y	N	5/28/2024 30829539
GRAND TOTAL	1260	38341.80			
Carrier Information					
HANDLING UNIT	PACKAGE	GROSS WEIGHT	H.M. (X)	LTL ONLY	
QTY TYPE	QTY TYPE			NMFC #	CLASS
	1260 Cases	38341.80		67060	60
	1260	40291.80		GRAND TOTAL	
Assets	CHEP: 30	GMA: 0	SS: 0	HEAT: 0	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1)(A) and (B).					
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 _____ NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1)(A) and (B).					
COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The JM Smucker Co. Shipper					
SHIPPER SIGNATURE/DATE		Trailer Loaded:		CARRIER SIGNATURE/PICKUP 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.		By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/>		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has been provided with emergency response guidebook or equivalent documentation in the proper language for the commodity being shipped. Property described above is received in good order, except as noted.	
Dispatched Time: May 24				X	

SKU	Unit Quantity	Load Number	Lot Number
185504	42	100515008049573174	414180403
185504	42	100515008049573211	414180403
185504	42	100515008049573327	414180403
185504	42	100515008049573457	414180403
185504	42	100515008049573761	414180403
185504	42	100515008049573853	414180403
185504	42	100515008049574027	414180403
185504	42	100515008049574195	414180403
185504	42	100515008049576168	414280403
185504	42	100515008049576236	414280403
185504	42	100515008049577479	414280403
185504	42	100515008049578193	414280403
185504	42	100515008049578360	414280403
185504	42	100515008049578766	414280403
185504	42	100515008049578933	414280403
185504	42	100515008049578940	414280403
185504	42	100515008049580264	414280403
185504	42	100515008049580370	414280403
185504	42	100515008049582237	414280403
185504	42	100515008049582336	414280403
185504	42	100515008049582442	414280403
185504	42	100515008049582459	414280403
185504	42	100515008049583227	414280403
185504	42	100515008049583920	414280403
185504	42	100515008049583944	414280403
185504	42	100515008049584545	414280403
185504	42	100515008049586655	414380403
185504	42	100515008049587294	414380403
185504	42	100515008049587317	414380403
185504	42	100515008049587379	414380403
1260			

P30/C30/H/G0/S0 _____

Packing List

Order Nbr: 30829539

Bill of Lading Nbr: 05150001756439037

Customer PO Nbr:

Appointment Time: 5/26/2024 4:00 PM

Delivery Date: 5/28/2024 12:00 AM

Ship Method: TL

Carrier: BMCY - BEEMAC TRUCKING AND LOGISTICS,

Trailer Number: 232153

Trailer Seal: 0857994

Ordered Quantity: 1260

Shipped Quantity: 1260

CHEP Out: 30

Ship To:

EXPRESS PACKAGING NEWCOMERSTOW
301 ENTERPRISE DR
NEWCOMERSTOWN, OH 43832

Ship From:

JM SMUCKER & SUBSIDIARIES
3939 NW U.S. Hwy 24
TOPEKA, KS 66618

Item	Description	Order Qty	UOM
185504	MKB Soft & Chewy Chix	1260	CA
Original Qty: 1260 Open Qty: 0 Picked Qty: 1260			
Lot: 4141804 Qty: 336 Expiration Date: 07/19/2024			
Lot: 03			
Lot: 4142804 Qty: 756 Expiration Date: 07/20/2024			
Lot: 03			
Lot: 4143804 Qty: 168 Expiration Date: 07/21/2024			
Lot: 03			

Total Shipped Quantity: 1260

Total Gross Weight: 38,341.80 lbs

Total Net Weight: 38,341.80 lbs

Bill Closed: 5/26/2024 2:34:04 PM CT

BILL OF LADING

Page 1

Ship From
JM SMUCKER & SUBSIDIARIES
3939 NW U.S. Hwy 24
TOPEKA, KS 66618

FOB ☐

Bill of Lading Number: 05150001756439037



Ship To
EXPRESS PACKAGING NEWCOMERSTOW
301 ENTERPRISE DR
NEWCOMERSTOWN, OH 43832

CID #: 175643903

FOB ☐

Carrier Name: BEEMAC TRUCKING AND LOGISTICS,
Trailer Number: 232153
Seal number(s): 0857994

SCAC: BMCY **PRO #:**

Third Party Freight Charges Bill To:
J M SMUCKER CO. C/O CASS INFORMATION SYSTEMS
P O BOX 182038
COLUMBUS, OH 43218-2038

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

Customer Order Information					
CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO
	1260	38341.80	Y N	5/28/2024	JMS ORD NUM 30829539 APPT PHONE#
GRAND TOTAL	1260	38341.80			

Carrier Information					
HANDLING UNIT		PACKAGE		GROSS WEIGHT	
QTY	TYPE	QTY	TYPE	H.M. (X)	COMMODITY DESCRIPTION
		1260	Cases		Pet Products
		1260			GRAND TOTAL
Assets	CHEP: 30	GMA: 0	SS: 0	HEAT: 0	

Handwritten signature: Karen Combs
Handwritten initials: JMS
Handwritten date: 5-28-24

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: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The JM Smucker Co. 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.

Dispatched Time: May 24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ 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.

X