

**Bill to:**

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

Invoice Date: 05/31/2024

Invoice #: 1445474

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		2412 US HWY 169 COFFEYVILLE KS 67337 - 5738 Colonial Trail E SURRY VA 23883			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

*** Order 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



Page 1

1445474

Send updates to tracking@beemac.com

1445474

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 05/29/2024

Contact: Joey
Phone: 630-256-8162
Fax:

Order
Order: 1445474
Miles: 1237.0
Temp:
BOL:

Commodity: SOLAR PANELS
Weight:
Trailer: 53FT Van
Reference:

PU 1 Name: TP&L
Address: 2412 US HWY 169
COFFEYVILLE KS 67337
Phone: 307-277-0437

Date: 05/29/2024 0700
Contact: Tina
Driver Load: N

SO 2 Name: Cavalier A2 Module Delivery
Address: 5738 Colonial Trail E
SURRY VA 23883
Phone: 570-709-4130

Date: 05/31/2024 0700
05/31/2024 1530
Contact: Chris
Driver Load: N

Payment
Carrier Freight Pay: \$2,800.00
Total Carrier Pay:

Instructions

Special instructions here

Agreement

Joey Cimbaljevic
Please sign and email back to: **Carmen Lobo**

tampa3@beemac.com



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

*All OS&D exceptions must be reported to Beemac upon delivery.

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 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.

For carrier payments:

1. Contact Triumph Pay - Below are the 4 ways to 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 that is located at top right of this document

Driver Name_____

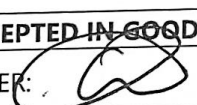
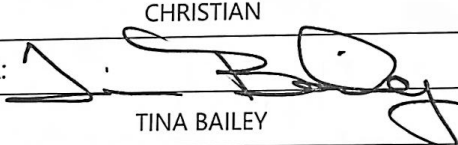
Driver Cell_____



BOL#-

57742

NON-NEGOTIABLE BILL OF LADING**TAKKION****P.O. BOX 51608, Casper, WY 82605**

ORIGIN:	TP&L 2412 US HWY 169 Coffeyville, KS 67337	SHIP TO:	Cavalier A2 Module Delivery 5738 Colonial Trail E Surry, VA 23883	
SITE CONTACTS:	Tina 307-277-0437	SITE CONTACTS:	Chris 570-709-4130	
CARRIER:	COMPANY: ROYAL 3			
	DRIVER:	CHRISTIAN	TRUCK#	754
	CELL:	786-217-8972	TRAILER#	244733
SPECIAL INSTRUCTIONS				
Driver must call points of contact at both origin and destination to schedule load out and drop off. Proper PPE is required to be worn at all times when outside of vehicle at all TP&L facilities and delivery locations: Hard hat, steel toed shoes, safety vest and glasses, long pants and shirts with sleeves. No pets allowed outside of vehicles at origin or destination. MUST CALL 24 HOURS AND 2 HOURS OUT				
COMMODITY				
COMPONENT:		CONFIGURATION:		
QUANTITY	DESCRIPTION OF ARTICLES	DIMENSIONS	WEIGHT	TARP
16	ZNShine 540W solar modules	53ft x 8.5in x 7in	40,000	
COMMENTS: Call 4 hours out Directions: Call with ETA to unload. PPE required on all job locations. Reference load number. Bars and straps required				
ACCEPTED IN GOOD ORDER/CONDITION UNLESS OTHERWISE STATED ABOVE				
SIGNATURE DRIVER: 				
PRINT NAME: CHRISTIAN		DATE: 5-29-2024		
SIGNATURE SHIPPER: 		DATE/TIME OF ARRIVAL: 5/29/2024 12:30 P.M.		
PRINT NAME: TINA BAILEY		DATE/TIME OF DEPARTURE: 5-29-2024 1:15 P.M.		
SIGNATURE CONSIGNEE:		DATE/TIME OF ARRIVAL: 05/31/2024 08:30		
PRINT NAME:		DATE/TIME OF DEPARTURE:		

**DRIVE SAFE & CHECK YOUR LOAD SECUREMENT OFTEN.
HAVE A SAFE DAY.**

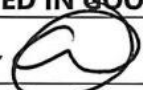
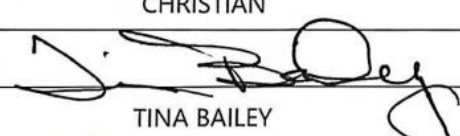
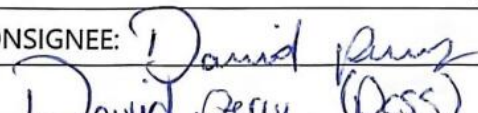


BOL#-

57742

NON-NEGOTIABLE BILL OF LADING

TAKKION
P.O. BOX 51608, Casper, WY 82605

ORIGIN:	TP&L 2412 US HWY 169 Coffeyville, KS 67337	SHIP TO:	Cavalier A2 Module Delivery 5738 Colonial Trail E Surry, VA 23883		
SITE CONTACTS: Tina 307-277-0437		SITE CONTACTS: Chris 570-709-4130			
CARRIER:	COMPANY: ROYAL 3				
	DRIVER:	CHRISTIAN	TRUCK#	754	
	CELL:	786-217-8972	TRAILER#	244733	
SPECIAL INSTRUCTIONS					
Driver must call points of contact at both origin and destination to schedule load out and drop off. Proper PPE is required to be worn at all times when outside of vehicle at all TP&L facilities and delivery locations: Hard hat, steel toed shoes, safety vest and glasses, long pants and shirts with sleeves. No pets allowed outside of vehicles at origin or destination. MUST CALL 24 HOURS AND 2 HOURS OUT					
COMMODITY					
COMPONENT:		CONFIGURATION:			
QUANTITY	DESCRIPTION OF ARTICLES	DIMENSIONS	WEIGHT	TARP	
16	ZNShine 540W solar modules	53ft x 8.5in x 7in	40,000		
COMMENTS: Call 4 hours out Directions: Call with ETA to unload. PPE required on all job locations. Reference load number. Bars and straps required					
ACCEPTED IN GOOD ORDER/CONDITION UNLESS OTHERWISE STATED ABOVE					
SIGNATURE DRIVER: 					
PRINT NAME: CHRISTIAN		DATE: 5-29-2024			
SIGNATURE SHIPPER: 		DATE/TIME OF ARRIVAL: 5/29/2024 12:30 P.M.			
PRINT NAME: TINA BAILEY		DATE/TIME OF DEPARTURE: 5-29-2024 1:15 P.M.			
SIGNATURE CONSIGNEE: 		DATE/TIME OF ARRIVAL: 05/31/2024 08:30			
PRINT NAME: David Perry (Dess)		DATE/TIME OF DEPARTURE:			

DRIVE SAFE & CHECK YOUR LOAD SECUREMENT OFTEN.
HAVE A SAFE DAY.

MCR PB 5/31/24 7:50 time out 10:55