Royal 3inc.

Bill to: BEEMAC LOGISTICS dba RICHARD MACKLIN 2747 LEGIONVILLE RD , Ambridge, PA, 15003 Invoice Date: 06/05/2024 Invoice #: 1449877 Terms: NET 30 Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		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

### 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 L 2747 Legic Attn: Carri	onville R					Page 1
Ambridge,	PA 150	03			1449877	
*Send upd			Deemac.com			
Carrier:	_	AL 3 INC.		Contact:	Joey	
	CHIC		IL 60638	Phone: 630-256-8162		
Date:	06/03	/2024		Fax:		
Order	Orde Mile			Commodity: Weight:	· · · · · · · · · · · · · · · · · · ·	
Temp:				Trailer: 53FT Van		
	BOL:			Reference:		
	PU 1	Name: Address:	TP&L 2412 US HWY 169	Date:	06/03/2024 0700 06/03/2024 1530	
			COFFEYVILLE KS 67337	Contact:	Tina	
		Phone:	307-277-0437	Driver Load	i: N	
	SO 2 Nai Add		Cavalier A2 Module Delivery 5738 Colonial Trail E	Date:	Date: 06/05/2024 0830 06/05/2024 0900	
			SURRY VA 23883	Contact:	Chris	
		Phone:	570-709-4130	Driver Load	i: 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

-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

Carrier hereby confirms current and valid insurance without exclusions in conflict with load # 1449877 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:	\$2,800.00
	Total Carrier Pay:	\$2,800.00

Attention:

*Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.* TP&L - TAKION: IF DRIVER FAILS TO FOLLOW PU/DEL INSTRUCTIONS TAKKION WILL REFUSE LOAD BEEMAC IS NOT RESPONSIBLE FOR PAYMENT. IMPORTANT:THE CUSTOMER PAYS DETENTION SEPERATELY FROM THE RATECON BETWEEN THE CARRIER AND BEEMAC INC. IF DETENTION IS NEEDED PLEASE PROVIDE THE IN/OUT TIMES ON THE POD- YOU EMAIL TO ME- PLEASE SEND A COPY OF THE POD TO MY EMAIL CESTEP@BEEMAC.COM. FAILURE TO DO SO IN 24 HOURS MAY RESULT IN DEDUCTION FROM RATE CON. IF YOU BOOK A LOAD AND CANCEL THEN CONNOR ESTEP NEEDS TO BE MADE AWARE OF THIS - YOU NEED TO EMAIL CESTEP@BEEMAC.COM WITH THE LOAD AND PICK UP NUMBER AND REASON FOR CANCELATION - ALSO TEXT IT TO 406-310-6056. FAILURE TO DO SO WILL RESULT IN DNU ON ALL BEEMAC LOADS. IF THE CARRIER DESIDES TO TAKE THE SHIPMENT BACK TO SHIPPER UNDER ANY CIRCUMSTANCES THEN BEEMAC WILL NOT BE RESPONSIBLE FOR COVERING THE COST. ATTN!! DETENTION STARTS 4HOURS AFTER DELIVERY APT. DET IS 35/HR. LAYOVER IS 250/DAY. PLEASE READ THIS BECAUSE I DO NOT HAVE TIME TO EXPLAIN THIS ON THE PHONE/EMAIL.

TP&L - The driver/trucking company claim responsibility for the load. All strapping, tarping, usage of air bags, and dunnage are the reponsibility of the driver to make sure they are done properly to protect the property/freight on board. Any damage due to shifting, improper strapping/tarping/use of dunnage will be the driver's responsibility. This load cannot be rebrokered, if it's discovered that this load was illegally brokered, the police will be notified, and you will not be paid, additionally, your company will be put nationwide on DNU for Beemac. We may file a claim against you for missing freight, or freight damaged due to rebrokering, and you agree to be responsible.

Truck break down: If the matter comes about, that you have issues with your truck, you are to immediately report that to the broker. At 406-310-6056. Failure to provide this update will result in a \$200 fee against the agreed upon rate. Anything we have to do to complete the load will come out of the agreed upon rate.

Tracking will be maintained at all times before and during transit. If at any point tracking is disabled, a flat fee of \$200 will be removed from agreed rate, unless prior agreement with account owner. I will ask you to track one time other than when we discussed the load. The fee will come out if the problem persists passed that.

Driver must pick up on time between the times provided - if delays occur, we must be notified prior to the pick up cutoff or appointment time. If we are not notified, charges will apply to rate. If you miss your appointment time, you will either be worked in or another appointment number will be requested by approval. We cannot promise new appointments will be the same day. Every day the load is late will result in a reduction of rate not exceeding \$75 a day.

If detained, we must be notified after 4 hours on site or after appointment time . Not all situations grant detention pay - BOL must be provided with in/ out times & approval is needed. This will be turned into the customer and I will request detention/LAYOVER pay. Please make sure that the load awards detention/layover prior to pick up. Tracking must be active to verify the timeline in question to qualify for detention. Detention/LAYOVER is not provided for arriving to appointment time late. No detention on FCFS pickup or deliveries. LAYOVER IS 250 DOLLARS A DAY - LOADS DELIVER AS THE WEATHER PERMITS. POD must be sent in within 24 hours of delivery. IT ALSO NEEDS TO BE SENT TO CESTEP@BEEMAC.COM If this does not occur, \$50 per day will be deducted from agreed rate.

Attention:

57901



## NON-NEGOTIABLE BILL OF LADING

TAKKION

P.O. BOX 51608, Casper, WY 82605

ORIGIN:		TP&L 2412 US HWY 169 Coffeyville,KS 67337				Cavalier A2 Module Delivery 5738 Colonial Trail E Surry,VA 23883			
SITE CONTACTS:		Tina 307-277-0437		SITE CON	NTACTS:	Chr	nris 570-709-4130		
		COMPANY:		41	ROYAL 3				
CAF	RRIER:	DRIVER:	SIDNEY		TRUCK#		717		
		CELL:	786-874-1	145 TRAILER		W94930			
			SPECIAL II	NSTRUCTION	IS				
	es when outside	contact at both origin e of vehicle at all TP8 bants and shirts with s MUST	&L facilities and d sleeves. No pets a CALL 24 HO	lelivery locations: allowed outside o URS AND 2 H	Hard hat, steel of vehicles at orig	toed shoe	es, safety vest a		
COMPO				MODITY		à			
QUANTITY 16		DESCRIPTION OF ARTICLES				DIMENSIONS		TARP	
		ZNShine 540W solar modules			53ft x 8.5	53ft x 8.5in x 7in 40,000			
	150		•	- 1 - 1 - 1			an an taid		
COMME	NTS: Call	4 hours out	Direction	ns: Call with ETA	to unload. PPE red number. Ba			eference load	
	ACCEPT	TED IN GOOD OI	RDER/CONDI	TION UNLESS	S OTHERWIS	E STATE	DABOVE		
SIGNATU	RE DRIVER:	Mocon	i						
	AME:	SID	NEY	D	DATE: 6-3-2024				
SIGNATU	RE SHIPPER:	J: F	2 de la	D	ATE/TIME OF	ARRIVA	L: 6/3/2024	2:45 P.M.	
	AME:	TINA	BAILEY	S D	ATE/TIME OF	DEPART	URE: 6-3-202	24 3:30 P.M.	
SIGNATU	RE CONSIGN	NEE:		D	ATE/TIME OF	ARRIVA	L: 6/5/202	24 10:30	
	AME:			C	ATE/TIME OF	DEPAR	TURE:	2	
								TEN	

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

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**TAKEON**<sup>BOL#-</sup> NON-NEGOTIABLE BILL OF LADING

57901

		P.O.		KKION 3, Casper, W	Y 82605				
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 CO	SITE CONTACTS: Chris 570-709-4130				
		COMPANY:			ROYAL 3				
CAR	RIER:	DRIVER: SIDNE		TRUCK#		717	717		
		CELL:	786-874-	-1145	1145 TRAILER#		W94930		
			SPECIAL I	INSTRUCTIO	NS				
at all time	s when outsid long p	le of vehicle at all TP8 pants and shirts with s MUST	CALL 24 HO	delivery location allowed outside URS AND 2 MMODITY	of vehicles at or	I toed shoe igin or dest	s, safety vest an tination.	nd glasses,	
COMPON	ENT:			CONFIGURA	TION:	1		3 1	
QUANTI	TY	DESCRIPTION OF ARTICLES			DIMEN	DIMENSIONS		TARP	
16		ZNShine 540W solar modules			53ft x 8.5in x 7in		40,000	-	
				-		4	600		
COMMEN		4 hours out	Directio	Call with ET		Bars and stra	aps required	Reference load	
	and the second sec	TED IN GOOD OR	DER/CONDI	TION UNLES	S OTHERWI	SE STATI	ED ABOVE		
SIGNATUR	RE DRIVER:	Mocon	L						
PRINT NA	ME:	SID	VEX		DATE: 6-3-2024				
SIGNATUR	RE SHIPPER	J.P	id a		DATE/TIME OF ARRIVAL: 6/3/2024 2:45 P.M.				
PRINT NA	ME:	TINA E	BAILEY	S.	DATE/TIME OF DEPARTURE: 6-3-2024 3:30 P.M				
SIGNATU	RE CONSIG	NEE: MAR E	5-05-	24	DATE/TIME O	FARRIVA	AL: 6/5/20	24 10:30	
PRINT NA	ME:	MILTON	JGARC	IA	DATE/TIME C	F DEPAR	TURE:		
DRI	VE SA	FE & CHE	CK YOU	IR LOAI	O SECU	REM	ENT OF	TEN.	
			HAVE A	SAFE	DAY.			•	
	0000	d with Co	m Cook	abor					

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